

Margaret M. Fox

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June 17, 2013

Ms. Jocelyn Boyd
Chief Clerk and Administrator
South Carolina Public Service Commission
Synergy Business Park, The Saluda Building
101 Executive Center Drive
Columbia, South Carolina 29210

Re: Federal Communications Commission WC Docket No. 10-90
Copies of Information Required to be Filed with the FCC, USAC,
and State Commissions pursuant to 47 C.F.R. §§ 51.917 and 54.304

Dear Ms. Boyd:

Enclosed for filing on behalf of the South Carolina Telephone Coalition companies (see attached list) please find the following information:

Connect America Fund (CAF) certifications and tariff data. Pursuant to 47 C.F.R. §§51.917 and 54.304, carriers are required to submit certain certifications and data relating to the Connect America Fund with the FCC and USAC at the same time they file their annual interstate access tariffs, and provide a copy of the certifications and tariff data to the state commission. The tariff data has been filed with the FCC and USAC on a confidential and proprietary basis. Accordingly, it is being provided to the commission under seal.

Please note that this information is being filed with the FCC and USAC for review in connection with the federal Connect America Fund proceedings. While the FCC rules state that a copy should be provided to the relevant state commission, the Commission is not required or asked to take any action at this time. Therefore, we are providing these certifications and data to the Commission for information only.

McNair Law Firm, P. A.
1221 Main Street
Suite 1600
Columbia, SC 29201

Mailing Address
Post Office Box 11390
Columbia, SC 29211

mcnair.net

Ms. Jocelyn Boyd
June 17, 2013
Page 2



Thank you for your assistance. If you should have any questions, please do not hesitate to contact me.

Very truly yours,

McNAIR LAW FIRM, P.A.

A handwritten signature in blue ink that reads "Margaret M. Fox".

Margaret M. Fox

MMF:rwm
Enclosures

cc: Nanette S. Edwards, Esquire, ORS

South Carolina Telephone Coalition Member Companies

Bluffton Telephone Company, Inc.

Chesnee Telephone Company

Chester Telephone Company, d/b/a TruVista

Farmers Telephone Cooperative, Inc.

Ft. Mill Telephone Company, d/b/a Comporium

Hargray Telephone Company, Inc.

Home Telephone ILEC, LLC d/b/a Home Telecom

Horry Telephone Cooperative, Inc.

Lancaster Telephone Company, d/b/a Comporium

Lockhart Telephone Company, d/b/a TruVista

Palmetto Rural Telephone Cooperative, Inc.

Piedmont Rural Telephone Cooperative, Inc.

PBT Telecom, d/b/a Comporium

Ridgeway Telephone Company, d/b/a TruVista

Rock Hill Telephone Company, d/b/a Comporium

Sandhill Telephone Cooperative, Inc.

West Carolina Rural Telephone Cooperative, Inc.

Bluffton Telephone Company, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier **Bluffton Telephone Company**

Signature of Authorized Officer



Date **6/14/13**

Printed name of Authorized Officer **Andrew Rein**

Title or position of Authorized Officer **Vice President**

Telephone number of Authorized Officer. **(843) 686-1246 ext. _ _ _ _**

Study Area Code of Reporting Carrier

240512

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier **Bluffton Telephone Company**

Signature of Authorized Officer



Date 6/14/13

Printed name of Authorized Officer Andrew Rein

Title or position of Authorized Officer Vice President

Telephone number of Authorized Officer. (843) 686-1246 ext. _ _ _ _

Study Area Code of Reporting Carrier 240512

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Bluffton Telephone Company**

Signature of Authorized Officer



Date **6/14/13**

Printed name of Authorized Officer **Andrew Rein**

Title or position of Authorized Officer **Vice President**

Telephone number of Authorized Officer. **(843) 686-1246 ext. _ _ _ _**

Study Area Code of Reporting Carrier

240512

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

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Filing Date: June 17, 2013
Filing Entity: Bluffton Telephone Company
Transmittal Number: 173

John Staurulakis, Inc.

REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
Filing Entity: Bluffton Telephone Company
Transmittal Number: 173
COSA:

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	0.95*0.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations								TY 2013-2014 Interstate Calculations		
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue E*G	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input	Input	E*G
		** LOCAL SWITCHING **								
		Local Switching	MOU	0.003571	0.003571			0.003571		
		** INFORMATION **								
		Information	MOU	0.002415	0.002415			0.002415		
		** TANDEM-SWITCHED TRANSPORT AND TANDEM **								
		Tandem Switching Facility	MOU per Mile	0.000034	0.000034			0.000034		
		Tandem Switched Termination	MOU per Term	0.000165	0.000165			0.000165		
		** SIGNALING FOR TANDEM SWITCHING **								
		** DIRECT-TRUNKED TRANSPORT **								
		Direct Trunk Transport Facility	DS1's per Mile	14.78	14.78			14.78		
		Direct Trunk Transport Termination	DS1's per Term	72.85	72.85			72.85		
		** DEDICATED SIGNALING TRANSPORT **								
		** ENTRANCE FACILITIES **								
		Entrance Facilities	DS1's	136.49	136.49			136.49		
		** LINE INFORMATION DATABASE **								
		800 Database Query -Basic	Queries	0.0026	0.0026			0.0026		
		800 Database Query -Vertical	Queries	0.0027	0.0027			0.0027		
		** BILLING NAME AND ADDRESS **								
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

[illegible]

Filing Date: June 17, 2013
Filing Entity: Bluffton Telephone Company
Transmittal Number: 173
CDS#:

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Reciprocal Compensation Eligible Recovery Revenue	020	070
Reciprocal Compensation Eligible Recovery Expense	226	026
Net Reciprocal Compensation Eligible Recovery	6748	6748

[illegible][illegible]

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use rows 19, 20, and 21 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

ARCCTR-CAF-1

6/17/2013
Hargray Communications Group
Bluffton Telephone Company

Hargray Communications Group
Bluffton Telephone Company

Rate Ceiling Component Charges Calculation (51.915(b)(11))

[illegible]

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Eligible Revenue = Current Yr Revenue
 Taxified ARC Revenue + Expected CAS ICC Support

Recreational Firm Catalog (11.9/10/11/11)
Maximum MLE 11.2-MLE (11.9/10/11/11)
Max ABC for current year: 100,000
Max ABC for current year: 100,000
Max ABC increase per unit: 100,000
Max ABC increase per unit: 100,000

100.00
12.20
1.00
2.00
0.50
1.00

[illegible]

Chesnee Telephone Company
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier **Chesnee Telephone Company, Inc. d/b/a Chesnee Communications**

Signature of Authorized Officer



Date

June 12, 2013

Printed name of Authorized Officer

Harold W. Askins, Jr.

Title or position of Authorized Officer

Chief Executive Officer

Telephone number or Authorized
Officer.

(864) 461-2211 ext. _____ ext. _____

Study Area Code of Reporting Carrier

240515

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

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Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier **Chesnee Telephone Company, Inc. d/b/a Chesnee Communications**

Signature of Authorized Officer

Harold W. Askins, Jr.

Date

June 12, 2013

Printed name of Authorized Officer

Harold W. Askins, Jr.

Title or position of Authorized Officer

Chief Executive Officer

Telephone number or Authorized
Officer.

(864) 461-2211 ext. _____

Study Area Code of Reporting Carrier

240515

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

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Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Chesnee Telephone Company, Inc. d/b/a Chesnee Communications**

Signature of Authorized Officer  Date **June 12, 2013**

Printed name of Authorized Officer **Harold W. Askins, Jr.**

Title or position of Authorized Officer **Chief Executive Officer**

Telephone number of Authorized Officer. **(864) 461-2211 ext. - - - -**

Study Area Code of Reporting Carrier	240515	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013
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Filing Date:	6/17/2013
Filing Entity:	Chesnee Telephone Company, Inc.
Transmittal Number:	JSI Transmittal 173

[illegible]

REDACTED VERSION FOR PUBLIC INSPECTION

Filing Date:	6/17/2013
Filing Entity:	Chesnee Telephone Company, Inc.
Transmittal Number:	JSI Transmittal 173
FOIA:	0515AN13

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

[illegible]

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

	FY 2013-2014 [Note 2]	FY 2013-2014 [Note 3]
Sum of Col. D		Sum of Col. D
Sum of Col. P		.005275
Sum of Col. R		Sum of Col. R
Sum of Col. S		Sum of Col. S
Sum of Col. X		Sum of Col. X
[E]		[E]

[illegible]

Note 1: Enter one ratio element per line under the relevant category. Insert rows as necessary.

Filing Date: 6/17/2013
 Filing Entity: Chesnee Telephone Company, Inc.
 Transmittal Number: JSI Transmittal 173
 CDSAL: 0515AN13

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Reciprocal Compensation Eligible Recovery Revenue	O20	WQ0
Reciprocal Compensation Eligible Recovery Expense	J26	U26
Net Reciprocal Compensation Eligible Recovery	E7-E8	G7-G8

Reciprocal Compensation	TY 2012-2013 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations									
	Price Out with July 1, 2012 Average Rates and FY 2011 Units	FY 2011 Terminating Revenue	FY 2011 Terminating MOU	FY 2011 BIC	FY 2011 MOU Average Rate	FY 2011 BIC	FY 2011 MOU Average Rate	FY 2011 Terminating Revenue	FY 2011 Terminating MOU	FY 2011 BIC
Revenue Category (Note 1)										
End Office Switching										
Tandem Switching										
Common Transport										
Transport and Termination										
Total										

TY 2013-2014 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations	TY 2012-2013 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations									
	Price Out with July 1, 2012 Average Rates and FY 2011 Units	FY 2011 Terminating Revenue	FY 2011 Terminating MOU	FY 2011 BIC	FY 2011 MOU Average Rate	FY 2011 BIC	FY 2011 MOU Average Rate	FY 2011 Terminating Revenue	FY 2011 Terminating MOU	FY 2011 BIC
Revenue Category (Note 1)										
End Office Switching										
Tandem Switching										
Common Transport										
Transport and Termination										
Total										

TY 2012-2013 Reciprocal Compensation Eligible Recovery Expense Calculations									
FY 2011 Expense Input									
Expense Category									
Total Expense									

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport.
 Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

ARCRCTRP-CAF-1

Filing Date (enter w/leading "):

Chesnee Telephone Company, Inc.

Filing Name:

[illegible]

10.00
12.30
1.00
2.00
0.50
1.00

Resident all Rate Ceiling: (51.925(b)(12))
Maximums: M/LB, SLG+ABC: (51.925(e)(5)(iv))
Max ABC for current year: Res/SLB
Max ABC for current year: M/LB
Max ABC increase per year: Res/SLB
Max ABC increase per year: M/LB

[illegible]

Chester Telephone Company, d/b/a TruVista
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier	Chester Telephone Company d/b/a TruVista Communications
---------------------------	--

Signature of Authorized Officer	<i>Thomas T. Harper</i>	Date	10 June 2013
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Printed name of Authorized Officer	Thomas T. Harper
------------------------------------	------------------

Title or position of Authorized Officer	Vice President-Administration & Regulatory Affairs
---	--

Telephone number of Authorized Officer.	(803) 581-9164 ext. _ _ _ _
---	-----------------------------

Study Area Code of Reporting Carrier	240516		Filing Due Date for this form (mm/dd/yyyy)	06/17/2013	
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Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier	Chester Telephone Company d/b/a TruVista Communications
---------------------------	--

Signature of Authorized Officer		Date
---------------------------------	--	------

Date	10 June 2013
------	--------------

Printed name of Authorized Officer	Thomas T. Harper
------------------------------------	------------------

Title or position of Authorized Officer	Vice President-Administration & Regulatory Affairs
---	--

Telephone number or Authorized Officer.	(803) 581-9164 ext. _ _ _ _
---	-----------------------------

Study Area Code of Reporting Carrier	240516	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013
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Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Chester Telephone Company d/b/a TruVista Communications**

Signature of Authorized Officer

Thomas T Harper

Date

10 June 2013

Printed name of Authorized Officer

Thomas T. Harper

Title or position of Authorized Officer

Vice President-Administration & Regulatory Affairs

Telephone number of Authorized Officer.

(803) 581-9164 ext. _ _ _ _

Study Area Code of Reporting Carrier

240516

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date (enter w/loading):
Holding Company:
Filing Name:

6/17/2013
TruVista Corp
TruVista Corp

6/17/2013
TruVista Communications, Inc.
TruVista Communications, Inc.

[illegible]

[illegible]

Filing Date:	6/17/2013
Filing Entity:	TruVista Communications, Inc. d/b/a Chester Telephone Company
Transmittal Number:	551 Transmittal 173

[illegible]

REDACTED - FOR PUBLIC INSPECTION

Filing Date:	6/17/2013
Filing Entity:	TruVista Communications, Inc. d/b/a Chester Telephone Company
Transmittal Number:	JSI Transmittal 173
COSA:	240516

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations							TY 2013-2014 Interstate Calculations			
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue E*G	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue I*K
Input	Input	Input (Note 1)	Input	Input	Input	Input		Input	Input	I*K
** LOCAL SWITCHING **										
17.2.3 (A)		Local Switching Premium	MOU	0.00989	0.00989			0.00989		
** INFORMATION **										
17.2.3 (B)		Information Surcharge Premium	MOU	0.0185	0.0185			0.0185		
** TANDEM-SWITCHED TRANSPORT AND TANDEM **										
17.2.2		Tandem Switched Facility	MOU per Mile	0.000159	0.000159			0.000159		
17.2.2		Tandem Switched Termination	MOU per Term	0.000828	0.000828			0.000828		
17.2.2		Tandem Switching	MOU per Tand	0.001727	0.001727			0.001727		
** SIGNALING FOR TANDEM SWITCHING **										
** DIRECT-TRUNKED TRANSPORT **										
17.2.2		Direct Trunked Facility	DS1 per Mile	9.2	9.2			9.2		
17.2.2		Direct Trunked Termination	DS1 per Term	47.72	47.72			47.72		
17.2.2		Direct Trunked Facility	DS3 per Mile					80.12		
17.2.2		Direct Trunked Termination	DS3 per Term					306.45		
** DEDICATED SIGNALING TRANSPORT **										
17.2.2 (A)(2)		STP Port	per Port	244	244			244		
** ENTRANCE FACILITIES **										
17.2.2		Entrance Facility	DS1 per Term	134.25	134.25			134.25		
** LINE INFORMATION DATABASE **										
17.2.2		800 Series Data Base Access Service - Basic	per Query	0.0029	0.0029			0.0029		
17.2.2		800 Series Data Base Access Service - Vertical Feature	per Query	0.0032	0.0032			0.0032		
** BILLING NAME AND ADDRESS **										
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

	TY 2012-2017 (Table 2)	TY 2012-2014 (Table 3)
Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	Sum of Col. O	Sum of Col. O
Baseline Adjustment Factor X Total FY 2011 Actual Revenue for Transitional Intrastate Access Service Rate Elements	Sum of Col. P 390257.17	Sum of Col. P 390257.17
Total Expected Maximum Transitional Intrastate Access Service Revenue	Sum of Col. R	Sum of Col. X
Total Expected Maximum Recoverable Revenue	Sum of Col. S 164.98	Sum of Col. Y 164.98

[illegible]

Total

Filing Date:	6/17/2013
Filing Entity:	TruVista Communications, Inc. d/b/a Chester Telephone Company
Transmittal Number:	JST Transmittal 173
COA:	340516

	TY 2012-2013 [Note 2]	TY 2013-2014 [Note 3]
Reciprocal Compensation Eligible Recovery Revenue	O20	W20
Reciprocal Compensation Eligible Recovery Expense	J26	U26
Reciprocal Compensation Eligible Recovery	E7-E8	G7-G8

[illegible]

TY 2012-2013 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense Input	FY 2011 MOU Average Ratio	FY 2011 B/C	% Revenue Difference K20	July 1, 2012 Average Rate D7(1-E)	TY 2012- 2013 Expected MOU Input	TY 2012-2013 Expected Expense F-G	95% of FY 2011 Expense J5-B	TY 2012- 2013 Rec- ompensation Eligible Recovery Expense K-H
Total Expenses			0.022708		0.022708				

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

Filing Date (enter w/leading '1'):
Holding Company:
Filing Name:

TruVista Communications Inc. d/b/a Chester Telephone Company
Chester Telephone Company

ARCRCTRP-CAF-1

[illegible]

10/1/2023
Surrey Communications Inc. (SIC) - Surrey Communications Company
Surrey Communications Company

Project Name: [REDACTED]
Project Number: [REDACTED]
Project Location: [REDACTED]
Project Status: [REDACTED]

Project Description: [REDACTED]
Project Details: [REDACTED]
Project Notes: [REDACTED]

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details										
Project Information: 100-123-456789, 100-123-456789, 100-123-456789										
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes	
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00		
		Cable - 200m	200	m	200.00	0.00	0.00	200.00		
		Cable - 300m	300	m	300.00	0.00	0.00	300.00		
		Cable - 400m	400	m	400.00	0.00	0.00	400.00		
Labour	Installation	Installation - 100m	100	m	0.00	100.00	0.00	100.00		
		Installation - 200m	200	m	0.00	200.00	0.00	200.00		
		Installation - 300m	300	m	0.00	300.00	0.00	300.00		
		Installation - 400m	400	m	0.00	400.00	0.00	400.00		
		Total								
							1000.00	0.00	0.00	1000.00

Surrey Communications Company - Project Details									
Project Information: 100-123-456789, 100-123-456789, 100-123-456789									
Category	Sub-Category	Item	Quantity	Unit	Material Cost	Labour Cost	Overhead Cost	Total Cost	Notes
Material	Cable	Cable - 100m	100	m	100.00	0.00	0.00	100.00	
		Cable - 200m	200	m	200.00	0.00	0.00	200.00	
		Cable - 300m	300	m	300.00	0.00	0.00	300.00	
		Cable - 400m	400	m	400.00	0.00	0.00	400.00	
Labour	Installation	Installation - 100m							

10/1/2023

Farmers Telephone Cooperative, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier **Farmers Telephone Cooperative, Inc.**

Signature of Authorized Officer

[Handwritten Signature]

Date

6/10/13

Printed name of Authorized Officer

Jeffrey L Lawrimore

Title or position of Authorized Officer

Chief Financial Officer

Telephone number of Authorized Officer.

(843) 382 1381 ext. *----*

Study Area Code of Reporting Carrier

240520

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier	Farmers Telephone Cooperative, Inc.		
Signature of Authorized Officer	<i>Jeffrey L. Lawrence</i>	Date	6/10/13
Printed name of Authorized Officer	Jeffrey L. Lawrence		
Title or position of Authorized Officer	Chief Financial Officer		
Telephone number or Authorized Officer.	(843) 382-1381 ext. _____		
Study Area Code of Reporting Carrier	240520	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Farmers Telephone Cooperative, Inc.**

Signature of Authorized Officer *Jeffrey L Lawrimore* Date **6/10/13**

Printed name of Authorized Officer **Jeffrey L Lawrimore**

Title or position of Authorized Officer **Chief Financial Officer**

Telephone number or Authorized Officer. **(843) 382 1381** ext. _____

Study Area Code of Reporting Carrier **240520**

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date: June 17, 2013
Filing Entity: Farmers Telephone Cooperative, Inc.
Transmittal Number: 173

[illegible]

REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
Filing Entity: Farmers Telephone Cooperative, Inc.
Transmittal Number: 173
COSA: 240520

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations							TY 2013-2014 Interstate Calculations			
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue E*G	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input	Input	E*G
** LOCAL SWITCHING **										
17.2.3 (A)		Local Switching Premium	MOU	0.00616	0.00616			0.00616		
** INFORMATION **										
17.2.3 (B)		Information Surcharge Premium	MOU	0.009547	0.009547			0.009547		
** TANDEM-SWITCHED TRANSPORT AND TANDEM **										
17.2.2		Tandem Switched Facility	MOU per Mile	0.000323	0.000323			0.000323		
17.2.2		Tandem Switched Termination	MOU per Term	0.001399	0.001399			0.001399		
17.2.2		Tandem Switching	MOU per Tand	0.011806	0.011806			0.011806		
** SIGNALING FOR TANDEM SWITCHING **										
** DIRECT-TRUNKED TRANSPORT **										
17.2.2		Direct Trunked Facility	VG per Mile	2.01	2.01			2.01		
17.2.2		Direct Trunked Facility	DS1 per Mile	12.64	12.64			12.64		
17.2.2		Direct Trunked Facility	DS3 per Mile	101.96	101.96			101.96		
17.2.2		Direct Trunked Termination	VG per Term	18.13	18.13			18.13		
17.2.2		Direct Trunked Termination	DS1 per Term	59.74	59.74			59.74		
17.2.2		Direct Trunked Temination	DS3 per Term	431.79	431.79			431.79		
** DEDICATED SIGNALING TRANSPORT **										
** ENTRANCE FACILITIES **										
17.2.2		Entrance Facility	VG 2W per Term	22.7	22.7			22.7		
17.2.2		Entrance Facility	VG 4W per Term	32.32	32.32			32.32		
17.2.2		Entrance Facility	DS1 per Term	101.9	101.9			101.9		
17.2.2		Entrance Facility	DS3 per Term	931.63	931.63			931.63		
** LINE INFORMATION DATABASE **										
17.2.2		800 Series Data Base Access Service - Basic	per Query	0.0077	0.0077			0.0077		
17.2.2		800 Series Data Base Access Service - Vertical Feature	per Query	0.0084	0.0084			0.0084		
** BILLING NAME AND ADDRESS **										
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

Filing Date: June 17, 2013
 Filing Entity: Farmers Telephone Cooperative, Inc.
 Transmittal Number: 173
 CDA: 240520

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 2)
Reciprocal Compensation Eligible Recovery Revenue	O20 J26 E7-E8	W20 J26 C7-C8
Reciprocal Compensation Eligible Recovery Expense		
Net Reciprocal Compensation Eligible Recovery		

Reciprocal Compensation	Reciprocal Compensation Eligible Recovery Revenue Calculations									
	TY 2012-2013 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations					TY 2013-2014 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations				
Revenue Category (Note 1)	FY 2011 Revenue	FY 2011 MOU Average Rate	FY 2011 Average Rate	FY 2011 Terminating Revenue	FY 2011 MOU Input	Price Out with July 1, 2012 Average Rates and Units	July 1, 2012 Average Rate (B-C)(2+5 or D)	TY 2012-2013 Expected Demand	TY 2012-2013 Expected Revenue	TY 2012-2013 Rec. Comp. Eligible Revenue
	Input	Input	Input	Input	Input	Input	Input	Input	Input	Input
End Office Switching		0.000000	0.000000			0.000000	0.000000			
Tandem Switching		0.000000	0.000000			0.000000	0.000000			
Common Transport		0.000000	0.000000			0.000000	0.000000			
Transport and Termination		0.019538	0.019538			0.000000	0.000000			
Total										

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense	FY 2011 MOU Average Rate	FY 2011 Average Rate	FY 2011 Terminating Expense	FY 2011 MOU Input	Price Out with July 1, 2012 Average Rates and Units	July 1, 2012 Average Rate (B-C)(2+5 or D)	TY 2012-2013 Expected Demand	TY 2012-2013 Expected Expense
	Input	Input	Input	Input	Input	Input	Input	Input	Input
End Office Switching		0.000000	0.000000			0.000000	0.000000		
Tandem Switching		0.000000	0.000000			0.000000	0.000000		
Common Transport		0.000000	0.000000			0.000000	0.000000		
Transport and Termination		0.019538	0.019538			0.000000	0.000000		
Total									

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense	FY 2011 MOU Average Rate	FY 2011 Average Rate	FY 2011 Terminating Expense	FY 2011 MOU Input	Price Out with July 1, 2012 Average Rates and Units	July 1, 2012 Average Rate (B-C)(2+5 or D)	TY 2012-2013 Expected Demand	TY 2012-2013 Expected Expense
	Input	Input	Input	Input	Input	Input	Input	Input	Input
End Office Switching		0.000000	0.000000			0.000000	0.000000		
Tandem Switching		0.000000	0.000000			0.000000	0.000000		
Common Transport		0.000000	0.000000			0.000000	0.000000		
Transport and Termination		0.019538	0.019538			0.000000	0.000000		
Total									

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport.
 Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

Filing Date (enter w/leading *):
Holding Company:
Filing Name: Farmers Telephone Cooperative, Inc.

Filing Date (enter w/leading '1'):
Filing Company:
Filing Name: Farmers Telephone Cooperative, Inc.

Study Area

EXCHANGES

Rate Ceiling Component Charges Calculation (\$1,915/h(11))

RESIDENCE / NP / B/N / S/B (excluding Lifeline)

Stand-alone

Mandatory

Zone

State

TRN

USE

Federal

Total Cmt Yr

Rate Ceiling

Comp. Chgs

Rate Ceiling

Max Total

Res / NP / B/N

Previous

Yr Tariffed

ARC Rate

SLB

Previous

Yr Tariffed

ARC Rate

Centrox

Previous

Yr Tariffed

ARC Rate

South Carolina

240520 North Kingstree

\$ 14.35

\$ -

\$ -

\$ -

\$ -

\$ -

\$ 1.00

\$ 0.15

\$ 0.55

\$ 6.50

\$ 22.55

\$ 22.55

\$ 22.52

\$ 0.50

\$ 0.50

\$ 0.50

\$ 9.20

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11

Disables Revenue - Current Yr Reduction
 Disables Revenue - Impaired ABC Revenue
 Certified ABC Revenue
 Disabled C&E SOC Summation


Requested no data change: 53,933(100%)
 Requested ABC: 542-ABC | 542,933(100%)
 ABC: ABC for current year: 542,933
 Max ABC for current year: 542
 Max ABC increase per year: 542/542
 Max ABC increase per year: 542

[illegible]

Ft. Mill Telephone Company, d/b/a Comporium
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier	Fort Mill Telephone Company d/b/a Comporium Communications				
Signature of Authorized Officer				Date	06-10-13
Printed name of Authorized Officer	Matthew L. Dosch				
Title or position of Authorized Officer	SVP - External Affairs				
Telephone number or Authorized Officer.	(803) 326-7287 ext. _____				
Study Area Code of Reporting Carrier	240521		Filing Due Date for this form (mm/dd/yyyy)	06/17/2013	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.					

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier	Fort Mill Telephone Company d/b/a Comporium Communications		
Signature of Authorized Officer		Date	06-10-13
Printed name of Authorized Officer	Matthew L. Dosch		
Title or position of Authorized Officer	SVP - External Affairs		
Telephone number of Authorized Officer.	(803) 326-7287 ext. _____		
Study Area Code of Reporting Carrier	240521	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013

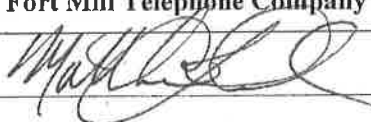
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Fort Mill Telephone Company d/b/a Comporium Communications**

Signature of Authorized Officer



Date 06-10-13

Printed name of Authorized Officer

Matthew L. Dosch

Title or position of Authorized Officer

SVP - External Affairs

Telephone number of Authorized Officer.

(803) 326-7287 ext.

Study Area Code of Reporting Carrier

240521

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date: June 17, 2013
 Filing Entity: Fort Mill Telephone Company d/b/a Comporium Communications
 Transmittal Number: 173

[illegible]

REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
Filing Entity: Fort Mill Telephone Company d/b/a Consortium Communications
Transmittal Number: 173
COSA: 240521

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filled Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filled Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations							TY 2013-2014 Interstate Calculations			
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input	Input	E*G
** LOCAL SWITCHING **										
17.2.3 (A)		Local Switching Premium	MOU	0.003594	0.003594			0.003594		
** INFORMATION **										
17.2.3 (B)		Information Surcharge Premium	MOU	0.006902	0.006902			0.006902		
** TANDEM-SWITCHED TRANSPORT AND TANDEM **										
17.2.2		Tandem Switched Facility	MOU per Mile	0.000202	0.000202			0.000202		
17.2.2		Tandem Switched Termination	MOU per Term	0.001043	0.001043			0.001043		
17.2.2		Tandem Switching	MOU per Tand	0.001946	0.001946			0.001946		
** SIGNALING FOR TANDEM SWITCHING **										
** DIRECT-TRUNKED TRANSPORT **										
17.2.2		Direct Trunked Facility	VG per Mile	1.3	1.3			1.3		
17.2.2		Direct Trunked Facility	DS1 per Mile	9.03	9.03			9.03		
17.2.2		Direct Trunked Termination	VG per Term	13.22	13.22			13.22		
17.2.2		Direct Trunked Termination	DS1 per Term	46.86	46.86			46.86		
** DEDICATED SIGNALING TRANSPORT **										
** ENTRANCE FACILITIES **										
17.2.2		Entrance Facility	VG 2W per Term	19.91	19.91			19.91		
17.2.2		Entrance Facility	VG 4W per Term	28.47	28.47			28.47		
17.2.2		Entrance Facility	DS1 per Term	81.78	81.78			81.78		
17.2.2		Entrance Facility	DS3 per Term	785.01	785.01			785.01		
** LINE INFORMATION DATABASE **										
17.2.2		800 Series Data Base Access Service - Basic	per Query	0.0051	0.0051			0.0051		
17.2.2		800 Series Data Base Access Service - Vertical Feature	per Query	0.0056	0.0056			0.0056		
** BILLING NAME AND ADDRESS **										
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

1

Billing Rate: Nov 17, 2013 Billing Entry: For Mail Telephone Company d/b/a Comparium Communications Transmitted Number: 173 CDMA: 240331			
Reciprocal Compensation Eligible Recovery Revenue Reciprocal Compensation Eligible Recovery Expense Net Reciprocal Compensation Eligible Recovery		TY 2012-2013 (Note 2) Q38 J26 E7-ER	TY 2013-2014 (Note 3) W20 U26 Q77-Q8

Reciprocal Compensation Eligible Recovery Revenue Calculations									
Equivalent Interstate Access					TY 2012-2013 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations				
Revenue Category (Note 1)	FY 2011 Revenue Input	FY 2011 MOU Average Rate B/C	FY 2011 Terminating Revenue Input	FY 2011 Average Rate E/F	July 1, 2012 Average Rate (D-G)/2-G or D	with July 1, 2012 Average Rates and Units H/C	TY 2012-2013 Rec. Comp. Eligible Revenue N-M	TY 2012-2013 Expected Revenue H/L	95% of FY 2011 Revenue .95*B
End Office Switching		0.000000		0.000000	0.000000				
Tandem Switching		0.000000		0.000000	0.000000				
Common Transport		0.000000		0.000000	0.000000				
Transport and Termination		0.014643		0.000000	0.007321				
Total									

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Calculations					TY 2013-2014 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations				
Expense Category	FY 2011 Expense Input	FY 2011 MOU Average Rate B/C	FY 2011 Terminating Expense Input	FY 2011 Average Rate E/F	July 1, 2013 Average Rate Min D or G	with July 1, 2013 Average Rates and Units P/C	TY 2013-2014 Expected Expense Demand Input	TY 2013-2014 Rec. Comp. Eligible Revenue Q-R	90.25% of FY 2011 Revenue .9025*B
End Office Switching		0.000000		0.000000	0.000000				
Tandem Switching		0.000000		0.000000	0.000000				
Common Transport		0.000000		0.000000	0.000000				
Transport and Termination		0.014643		0.000000	0.007321				
Total									

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Calculations					TY 2013-2014 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations				
Expense Category	FY 2011 Expense Input	FY 2011 MOU Average Rate B/C	FY 2011 Terminating Expense Input	FY 2011 Average Rate E/F	July 1, 2013 Average Rate Min D or G	with July 1, 2013 Average Rates and Units P/C	TY 2013-2014 Expected Expense Demand Input	TY 2013-2014 Rec. Comp. Eligible Revenue Q-R	90.25% of FY 2011 Revenue .9025*B
End Office Switching		0.000000		0.000000	0.000000				
Tandem Switching		0.000000		0.000000	0.000000				
Common Transport		0.000000		0.000000	0.000000				
Transport and Termination		0.014643		0.000000	0.007321				
Total									

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

ARCRCTRP-CAF-1

Example 1

Hargray Telephone Company, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier **Hargray Telephone Company**

Signature of Authorized Officer



Date 6/14/13

Printed name of Authorized Officer **Andrew Rein**

Title or position of Authorized Officer **Vice President**

Telephone number of Authorized Officer. **(843) 686-1246 ext. _ _ _ _**

Study Area Code of Reporting Carrier **240523**

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier **Hargray Telephone Company**

Signature of Authorized Officer



Date **6/14/13**

Printed name of Authorized Officer **Andrew Rein**

Title or position of Authorized Officer **Vice President**

Telephone number of Authorized Officer. **(843) 686-1246 ext. _ _ _ _**

Study Area Code of Reporting Carrier **240523**

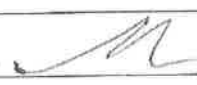
Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier	Hargray Telephone Company		
Signature of Authorized Officer			Date 6/14/13
Printed name of Authorized Officer	Andrew Rein		
Title or position of Authorized Officer	Vice President		
Telephone number of Authorized Officer.	(843) 686-1246 ext. _ _ _ _		
Study Area Code of Reporting Carrier	240523	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date (enter w/leading 1): 6/17/2013
Holding Company: Hargray Communications Group
Filing Name:

[illegible]

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Filing Date (enter w/leading '+'): 6/17/2013
Holding Company: Hargray Communications Group
Filing Name:

ARC-CAF-2

Eligible Revenue - Current Yr Recover,

Maximum ARC opportunity Revenue
Maximum CAF ICC Support

Residential Rate Ceiling: $\{ \$1.915/b \} / 12$	\$	30.00
Maximum MLB $SL + ARC \{ \$1.915/e \} / \{ SL/h \}$	\$	12.20
Max ARC for current year: Res/SLB	\$	1.00
Max ARC for current year: MLB	\$	2.00
Max ARC increase per year: Res/SLB	\$	0.50
Max ARC increase per year: MLB	\$	1.00

Study Area	Primary/Non Primary Residential/BSI			SIB			MIB			Total Eligible Lines	
	All Tariff Period Projected Lines	ARC Eligible Tariff Period Projected Lines	Maximum ARC opportunity Revenue	All Tariff Period Projected Lines	ARC Eligible Tariff Period Projected Lines	Maximum ARC opportunity Revenue	All Tariff Period Projected Lines	ARC Eligible Tariff Period Projected Lines	Maximum ARC opportunity Revenue	Tariff Period Projected Eligible Lines (Demand)	Maximum ARC opportunity Revenue
240512 240523											
Total											

[illegible]

Filing Date: June 17, 2013
Filing Entity: Hargray Telephone Company
Transmittal Number: 173

Total Eligible Recovery

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Filing Date: June 17, 2013
Filing Entity: Hargray Telephone Company
Transmittal Number: 173
COSA: 0523AN13

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filled Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filled Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations							TY 2013-2014 Interstate Calculations			
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input	Input	E*G
		** LOCAL SWITCHING **								
		Local Switching	MOU	0.009529	0.009529			0.009529		
		** INFORMATION **								
		Information	MOU	0.001360	0.001360			0.001360		
		** TANDEM-SWITCHED TRANSPORT AND TANDEM **								
		Tandem Switching Facility	MOU per Mile	0.000137	0.000137			0.000137		
		Tandem Switched Termination	MOU per Term	0.000557	0.000557			0.000557		
		** SIGNALING FOR TANDEM SWITCHING **								
		Tandem Switching	MOU	0.009006	0.009006			0.009006		
		** DIRECT-TRUNKED TRANSPORT **								
		Direct Trunk Transport Facility	DS1's per Mile	14.52	14.52			14.52		
		Direct Trunk Transport Termination	DS1's per Term	59.75	59.75			59.75		
		** DEDICATED SIGNALING TRANSPORT **								
		** ENTRANCE FACILITIES **								
		Entrance Facilities	DS1's	65.27	65.27			65.27		
		** LINE INFORMATION DATABASE **								
		800 Database Query -Basic	Queries	0.004988	0.004988			0.004988		
		800 Database Query -Vertical	Queries	0.005192	0.005192			0.005192		
		** BILLING NAME AND ADDRESS **								
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

[illegible][illegible]

REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Filing Entity: Hazlet Telephone Company	D20	W20
Transmittal Number: 171	J26	U26
CDNA: 0513AN13	E7-E8	Q7-Q8

Reciprocal Compensation Eligible Recovery Revenue		
Reciprocal Compensation Eligible Recovery Expense		
Net Reciprocal Compensation Eligible Recovery		

Reciprocal Compensation Eligible Recovery Revenue Calculations									
TY 2012-2013 Reciprocal Compensation Rate and Eligible Recovery Calculations									
Revenue Category (Note 2)	FY 2011 Revenue Input	FY 2011 MOU Input	FY 2011 Terminating Revenue Input	FY 2011 Terminating MOU Input	FY 2011 Rate B/C	July 1, 2012 Average Rate (D-G)/Avg of D	Price Out with July 1, 2012 Average Rate and FY 2011 Units	TY 2012-2013 Rec. Comp. Eligible Revenue	TY 2012-2013 Rec. Comp. Eligible Revenue
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Tandem Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Common Transport	0.011061	0.011061	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Transport and Termination	0.011061	0.011061	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Total	0.022121	0.022121	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

TY 2013-2014 Reciprocal Compensation Rate and Eligible Recovery Calculations									
Revenue Category (Note 2)	FY 2013 Revenue Input	FY 2013 MOU Input	FY 2013 Terminating Revenue Input	FY 2013 Terminating MOU Input	FY 2013 Rate B-C	July 1, 2013 Average Rate (D-G)/Avg of D	Price Out with July 1, 2013 Average Rate and FY 2013 Units	TY 2013-2014 Rec. Comp. Eligible Revenue	TY 2013-2014 Rec. Comp. Eligible Revenue
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Tandem Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Common Transport	0.011061	0.011061	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Transport and Termination	0.011061	0.011061	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Total	0.022121	0.022121	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

TY 2012-2013 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense Input	FY 2011 MOU Input	FY 2011 Terminating Expense Input	FY 2011 Terminating MOU Input	FY 2011 Rate B/C	July 1, 2012 Average Rate (D-G)/Avg of D	Price Out with July 1, 2012 Average Rate and FY 2011 Units	TY 2012-2013 Rec. Comp. Eligible Expense	TY 2012-2013 Rec. Comp. Eligible Expense
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Tandem Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Common Transport	0.011061	0.011061	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Transport and Termination	0.011061	0.011061	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Total Expense	0.022121	0.022121	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport.
 Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

AMC279-CA-2

6/21/2023
Highway Transportation Trust
Highway Transportation Trust

Highway Transportation Trust
Highway Transportation Trust
Highway Transportation Trust

Highway Transportation Trust
Highway Transportation Trust
Highway Transportation Trust

Highway Transportation Trust
Highway Transportation Trust
Highway Transportation Trust

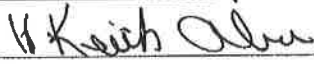
Highway Transportation Trust
Highway Transportation Trust
Highway Transportation Trust

Total		13,877	2,872	16,749	4,377	123,525	5	396,774
State		13,877	2,872	16,749	4,377	123,525	5	396,774
Subtotal		13,877	2,872	16,749	4,377	123,525	5	396,774
Total		13,877	2,872	16,749	4,377	123,525	5	396,774

Home Telephone ILEC, LLC d/b/a Home Telecom
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

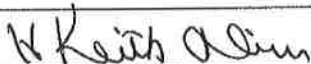
Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier		Home Telephone ILEC, d/b/a Home Telecom	
Signature of Authorized Officer		Date	
		06/07/2013	
Printed name of Authorized Officer		H. Keith Oliver	
Title or position of Authorized Officer		Vice President	
Telephone number of Authorized Officer.		(843) 761-9101 ext. _____	
Study Area Code of Reporting Carrier	240527	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

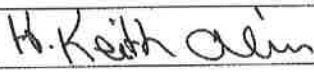
Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier		Home Telephone ILEC, d/b/a Home Telecom	
Signature of Authorized Officer		Date	
		06/07/2013	
Printed name of Authorized Officer		H. Keith Oliver	
Title or position of Authorized Officer		Vice President	
Telephone number of Authorized Officer.		(843 _) 761-9101 ext. _____	
Study Area Code of Reporting Carrier	240527	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier		Home Telephone ILEC, d/b/a Home Telecom	
Signature of Authorized Officer		Date	
		06/07/2013	
Printed name of Authorized Officer		H. Keith Oliver	
Title or position of Authorized Officer		Vice President	
Telephone number of Authorized Officer.			
(843) 761-9101 ext. _____			
Study Area Code of Reporting Carrier	240527	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date: June 17, 2013

Transmittal Number:

[illegible]

REDACTED VERSION FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
Filing Entlty: Home Telephone ILEC, LLC
Transmittal Number:
COSA: 240527

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

[illegible]

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

	TV 2012-2013 (June 22)	TV 2012-2013 (June 31)
Sum of Col. Q		Sum of Col. Q
Sum of Col. P		992,917
Sum of Col. R		Sum of Col. R
Sum of Col. S		18,490
Sum of Col. T		

Total FY 2013 Actual Revenue for Transitional Infrastructure Access Service Rate Elements

Revenue Adjustment Factor X Total FY 2013 Actual Revenue for Transitional Infrastructure Access Service Rate Elements

Total Expected Maximum Transitional Infrastructure Access Service Revenue

Transitional Infrastructure Revenue

[illegible]

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

Filing Date: [REDACTED]
 Filing Entity: Home Telephone LLC, Inc.
 Transmittal Number: COSA-240527

Reciprocal Compensation Eligible Recovery Revenue	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Reciprocal Compensation Eligible Recovery Expense	75B J2B	75B J2B
Net Reciprocal Compensation Eligible Revenue	67-6A	67-6B

Reciprocal Compensation Eligible Recovery Revenue Calculations									
Equivalent Intermediate Access					TY 2012-2013 Reciprocal Compensation Rate and Eligible Recovery Calculations				
Revenue Category (Note 1)	FY 2011 Revenue	FY 2011 Termination Revenue	FY 2011 Average Rate	FY 2011 Rate and Units	with July 1, 2012 Average Rate and Units	TY 2012-2013 Reciprocal Compensation Rate	TY 2012-2013 Reciprocal Compensation Rate	TY 2012-2013 Reciprocal Compensation Rate	TY 2012-2013 Reciprocal Compensation Rate
	Input	Input	Input	Input	Input	Input	Input	Input	Input
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Common Transport	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146
Transport and Termination	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146
Total	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292

TY 2012-2013 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense	FY 2011 Termination Expense	FY 2011 Average Rate	FY 2011 Rate and Units	with July 1, 2012 Average Rate and Units	TY 2012-2013 Reciprocal Compensation Rate	TY 2012-2013 Reciprocal Compensation Rate	TY 2012-2013 Reciprocal Compensation Rate	TY 2012-2013 Reciprocal Compensation Rate
	Input	Input	Input	Input	Input	Input	Input	Input	Input
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Common Transport	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146
Transport and Termination	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146
Total Expense	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense	FY 2011 Termination Expense	FY 2011 Average Rate	FY 2011 Rate and Units	with July 1, 2012 Average Rate and Units	TY 2013-2014 Reciprocal Compensation Rate	TY 2013-2014 Reciprocal Compensation Rate	TY 2013-2014 Reciprocal Compensation Rate	TY 2013-2014 Reciprocal Compensation Rate
	Input	Input	Input	Input	Input	Input	Input	Input	Input
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
End Office Switching	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Common Transport	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146
Transport and Termination	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146	0.001146
Total Expense	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292	0.002292

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

Filing Date (enter w/leading '0'):
Holding Company:
Filing Name: Home Telephone

ARCTTRP-CAF-1

[illegible]

©2004 Warner Telepharm LLC

$$\text{Fleible Revenue} = \text{Current Yr Recovery}$$

Expected Revenue - Current Yr Recovery
 Expected AIG Revenue + Expected C&I ICC Support

Expected CAS ICC Support

- `Math.random() * 100` → 51.8515112211
- `Math.min(MLB_SLC + ABC, 51.8515112211)`
- `Math.ABC` for current year: `Math.SLB`
- `Math.ABC` for current year: `MLB`
- `Math.ABC` increase per year: `Bcy/SLB`
- `Math.ABC` increase per year: `MLB`

[illegible]

Horry Telephone Cooperative, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier		Horry Telephone Cooperative, Inc.	
Signature of Authorized Officer		Date 6/12/13	
Printed name of Authorized Officer		Carlton Lewis	
Title or position of Authorized Officer		CFO	
Telephone number of Authorized Officer.		(843) 365 2151 ext. ____	
Study Area Code of Reporting Carrier	240528	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier

Horry Telephone Cooperative, Inc.

Signature of Authorized Officer



Date

6/12/13

Printed name of Authorized Officer

Carlton Lewis

Title or position of Authorized Officer

CFO

Telephone number of Authorized Officer.

(843) 365 2151 ext. ____

Study Area Code of Reporting Carrier

240528

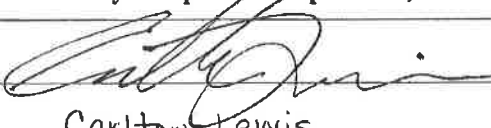
Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier	Horry Telephone Cooperative, Inc.		
Signature of Authorized Officer		Date	6/12/13
Printed name of Authorized Officer	Carlton Lewis		
Title or position of Authorized Officer	CFO		
Telephone number of Authorized Officer.	(843) 365 2151 ext. _____		
Study Area Code of Reporting Carrier	240528	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

Filing Date: June 17, 2013
Filing Entity: Horry Telephone Cooperative, Inc.
Transmittal Number: 173

[illegible]

REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
Filing Entity: Horry Telephone Cooperative, Inc.
Transmittal Number: 173
COSA: 240528

	TY 2012-2013 (Note 2)		TY 2013-2014 (Note 3)	
Most Recently Filed Interstate Switched Access Revenue Requirement	Input		F7	
TY Baseline Adjustment Factor (BAF)	0.95	0.95	.95*.95	0.9025
BAFX Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8		H7*H8	
Total Expected Maximum Interstate Revenue	Sum of Col. H		Sum of Col. K	
Interstate Eligible Recovery	F9-F10		H9-H10	

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations							TY 2013-2014 Interstate Calculations			
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input	Input	E*G
		** LOCAL SWITCHING **								
		Local Switching	MOU	0.0033	0.0033			0.0033		
		** INFORMATION **								
		Information	MOU	0.006631	0.006631			0.006631		
		** TANDEM-SWITCHED TRANSPORT AND TANDEM **								
		Tandem Switching Facility	MOU per Mile	0.000338	0.000338			0.000338		
		Tandem Switched Termination	MOU per Term	0.001347	0.001347			0.001347		
		** SIGNALING FOR TANDEM SWITCHING **								
		Tandem Switching	MOU	0.008083	0.008083			0.008083		
		** DIRECT-TRUNKED TRANSPORT **								
		Direct Trunk Transport Facility	DS1's per Mile	15.31	15.31			15.31		
		Direct Trunk Transport Facility	DS3's per Mile	197.17	197.17			197.17		
		Direct Trunk Transport Termination	DS1's per Term	61.03	61.03			61.03		
		Direct Trunk Transport Termination	DS3's per Term	427.31	427.31			427.31		
		** DEDICATED SIGNALING TRANSPORT **								
		** ENTRANCE FACILITIES **								
		Entrance Facilities	DS1's	53.21	53.21			53.21		
		Entrance Facilities	DS3's	372.47	372.47			372.47		
		** LINE INFORMATION DATABASE **								
		800 Database Query -Basic	Queries	0.0050	0.0050			0.0050		
		800 Database Query -Vertical	Queries	0.0052	0.0052			0.0052		
		** BILLING NAME AND ADDRESS **								
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

	FY 2012-2013 [Note 2]	FY 2013-2014 [Note 3]
Total FY 2013 Actual Revenue for Traditional Intradate Access Service Elements	Sum of Col. Q	Sum of Col. O
Baseline Adjustment Factor X Total FY 2013 Actual Revenue for Traditional Intradate Access Service Elements	Sum of Col. P	.00217
Final Expected Maximum Traditional Intradate Access Service Revenues	Sum of Col. R	Sum of Col. M
Traditional Intradate Eligible Resources	Sum of Col. S	\$8.49

[illegible]

Mean 7: Enter one rate element per line under the relevant category. Insert zero as necessary.

Billing Date: June 12, 2013 Billing Entity: Western Telephone Cooperative, Inc. Transaction Number: 578 CD564: 246558	TY 2012-2013 (Note 2) Q20 J26 ET-48 (77.28)	TY 2013-2014 (Note 3) W20 U26 (77.28)
--	---	--

Reciprocal Compensation Eligible Recovery Revenue Reciprocal Compensation Eligible Recovery Expense Net Reciprocal Compensation Eligible Recovery	TY 2012-2013 (Note 2) Q20 J26 ET-48 (77.28)	TY 2013-2014 (Note 3) W20 U26 (77.28)
---	---	--

Reciprocal Compensation Eligible Recovery Revenue Calculations									
Reciprocal Compensation					Equivalent Interstate Access				
TY 2012-2013					TY 2012-2013				
Revenue Category (Note 1)	FY 2011 Revenue Input	FY 2011 Revenue Input	FY 2011 Revenue Input	FY 2011 Revenue Input	FY 2011 Revenue Input	FY 2011 Revenue Input	FY 2011 Revenue Input	FY 2011 Revenue Input	FY 2011 Revenue Input
End Office Switching									
Tandem Switching									
Common Transport									
Transport and Termination									
Total									

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
TY 2013-2014					TY 2013-2014				
Expense Category	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input
End Office Switching									
Tandem Switching									
Common Transport									
Transport and Termination									
Total									

TY 2012-2013 Reciprocal Compensation Eligible Recovery Expense Calculations									
TY 2012-2013					TY 2012-2013				
Expense Category	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input	FY 2011 Expense Input
End Office Switching									
Tandem Switching									
Common Transport									
Transport and Termination									
Total									

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

REDACTED - FOR PUBLIC INSPECTION

Filing Date (enter w/leading 1):
Holding Company:
Filing Name: Horry Telephone Cooperative, Inc.

6/17/2013

ARCCTRP-CAF-1

Study Area	EXCHANGES	Rate Ceiling Component Charges Calculation (\$1.915(b)(11))										MULTI-LINE BUSINESS				non-Centrex		Centrex			
		RESIDENCE / NP / BRI / SLB (excluding Lifeline)										non-Centrex		Centrex		Previous		Yr Tariffed			
Res / NP / BRI Tariff Period Projected Lines	SLB Tariff Period Projected Lines	Stand-alone SL Rate	Mandatory Zone	Mandatory EAS	Mandatory Charges	State SLC	8911	TDS	USE	Federal SLC	Total Cmt Yr Rate Ceiling Comp. Chgs w/o ABC	Max Total Rate Ceiling Comp. Chgs Since 2012	Res / NP / BRI Previous Yr Tariffed Arc Rate	SLB Yr Tariffed Arc Rate	Projected Lines	Projected Lines	Tariff Period	Federal SLC/MLB	Arc Rate	Arc Rate	
South Carolina																					
240528 All exchanges																					
240528 All exchanges																					
Example 3																					
SLStudyArea																					
Example 4																					
SLStudyArea																					
Example 5																					
SLStudyArea																					
Example 6																					
SLStudyArea																					
Example 7																					
SLStudyArea																					
Example 8																					
SLStudyArea																					
Example 9																					
SLStudyArea																					
Example 10																					
SLStudyArea																					
Example 11																					
SLStudyArea																					
Example 12																					
SLStudyArea																					

Filing Date: 07/20/2021

Filing Name: Henry Telephone Corporation, Inc.

English Revenue - Current TV Revenue
English Revenue - Current Cable Revenue
English Revenue - Current Other Revenue
English Revenue - Current Total Revenue
English Revenue - Current Other Revenue

English Revenue - Current TV Revenue
English Revenue - Current Cable Revenue
English Revenue - Current Other Revenue
English Revenue - Current Total Revenue
English Revenue - Current Other Revenue

MULTI-LINE BUSINESS									
Line	Description	Tariff Period	Tariff Period	Tariff Period	Tariff Period	Tariff Period	Tariff Period	Tariff Period	Tariff Period
1	English Revenue - Current TV Revenue	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
2	English Revenue - Current Cable Revenue	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
3	English Revenue - Current Other Revenue	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
4	English Revenue - Current Total Revenue	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020
5	English Revenue - Current Other Revenue	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020

English Revenue - Current TV Revenue

English Revenue - Current Cable Revenue

English Revenue - Current Other Revenue

English Revenue - Current Total Revenue

English Revenue - Current Other Revenue

Lancaster Telephone Company, d/b/a Comporium
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported


I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier	Lancaster Telephone Company d/b/a Comporium Communications		
Signature of Authorized Officer		Date	06-10-13
Printed name of Authorized Officer	Matthew L. Dosch		
Title or position of Authorized Officer	SVP - External Affairs		
Telephone number or Authorized Officer.	(803) 326-7287 ext. _____		
Study Area Code of Reporting Carrier	240531	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier	Lancaster Telephone Company d/b/a Comporium Communications		
Signature of Authorized Officer		Date	06-10-13
Printed name of Authorized Officer	Matthew L. Dosch		
Title or position of Authorized Officer	SVP - External Affairs		
Telephone number of Authorized Officer.	(803) 326-7287 ext. _____		
Study Area Code of Reporting Carrier	240531	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013

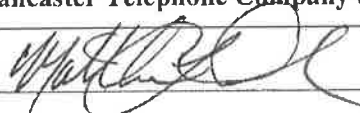
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Lancaster Telephone Company d/b/a Comporium Communications**

Signature of Authorized Officer



Date 06-10-13

Printed name of Authorized Officer Matthew L. Dosch

Title or position of Authorized Officer SVP - External Affairs

Telephone number or Authorized
Officer. (803) 326-7287 ext.

Study Area Code of Reporting Carrier

240531

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date: June 17, 2013
Filing Entity: Lancaster Telephone Company d/b/a Comportium Communications
Transmittal Number: 173

[illegible]

REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
Filing Entity: Lancaster Telephone Company d/b/a Comporium Communications
Transmittal Number: 173
COSA: 240531

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations							TY 2013-2014 Interstate Calculations			
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input	Input	E*G
** LOCAL SWITCHING **										
17.2.3 (A)		Local Switching Premium	MOU	0.01247	0.01247			0.01247		
** INFORMATION **										
17.2.3 (B)		Information Surcharge Premium	MOU	0.013572	0.013572			0.013572		
** TANDEM-SWITCHED TRANSPORT AND TANDEM **										
17.2.2		Tandem Switched Facility	MOU per Mile	0.0003	0.0003			0.0003		
17.2.2		Tandem Switched Termination	MOU per Term	0.001545	0.001545			0.001545		
17.2.2		Tandem Switching	MOU per Tand	0.001946	0.001946			0.001946		
** SIGNALING FOR TANDEM SWITCHING **										
** DIRECT-TRUNKED TRANSPORT **										
17.2.2		Direct Trunked Facility	VG per Mile	2.04	2.04			2.04		
17.2.2		Direct Trunked Facility	DS1 per Mile	10.53	10.53			10.53		
17.2.2		Direct Trunked Termination	VG per Term	20.21	20.21			20.21		
17.2.2		Direct Trunked Termination	DS1 per Term	54.69	54.69			54.69		
** DEDICATED SIGNALING TRANSPORT **										
** ENTRANCE FACILITIES **										
17.2.2		Entrance Facility	VG 2W per Term	26.17	26.17			26.17		
17.2.2		Entrance Facility	VG 4W per Term	44.57	44.57			44.57		
17.2.2		Entrance Facility	DS1 per Term	95.26	95.26			95.26		
17.2.2		Entrance Facility	DS3 per Term	916.25	916.25			916.25		
** LINE INFORMATION DATABASE **										
17.2.2		800 Series Data Base Access Service - Basic	per Query	0.0064	0.0064			0.0064		
17.2.2		800 Series Data Base Access Service - Vertical Feature	per Query	0.007	0.007			0.007		
** BILLING NAME AND ADDRESS **										
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

[illegible]

Interstate		Intra-state		Total		FY 2011-12		FY 2012-13		FY 2013-14		FY 2014-15		FY 2015-16		FY 2016-17		FY 2017-18		FY 2018-19		FY 2019-20		FY 2020-21		FY 2021-22		FY 2022-23		FY 2023-24		FY 2024-25		FY 2025-26		FY 2026-27		FY 2027-28		FY 2028-29		FY 2029-30		FY 2030-31		FY 2031-32		FY 2032-33		FY 2033-34		FY 2034-35		FY 2035-36		FY 2036-37		FY 2037-38		FY 2038-39		FY 2039-40		FY 2040-41		FY 2041-42		FY 2042-43		FY 2043-44		FY 2044-45		FY 2045-46		FY 2046-47		FY 2047-48		FY 2048-49		FY 2049-50		FY 2050-51		FY 2051-52		FY 2052-53		FY 2053-54		FY 2054-55		FY 2055-56		FY 2056-57		FY 2057-58		FY 2058-59		FY 2059-60		FY 2060-61		FY 2061-62		FY 2062-63		FY 2063-64		FY 2064-65		FY 2065-66		FY 2066-67		FY 2067-68		FY 2068-69		FY 2069-70		FY 2070-71		FY 2071-72		FY 2072-73		FY 2073-74		FY 2074-75		FY 2075-76		FY 2076-77		FY 2077-78		FY 2078-79		FY 2079-80		FY 2080-81		FY 2081-82		FY 2082-83		FY 2083-84		FY 2084-85		FY 2085-86		FY 2086-87		FY 2087-88		FY 2088-89		FY 2089-90		FY 2090-91		FY 2091-92		FY 2092-93		FY 2093-94		FY 2094-95		FY 2095-96		FY 2096-97		FY 2097-98		FY 2098-99		FY 2099-00		FY 2100-01		FY 2101-02		FY 2102-03		FY 2103-04		FY 2104-05		FY 2105-06		FY 2106-07		FY 2107-08		FY 2108-09		FY 2109-10		FY 2110-11		FY 2111-12		FY 2112-13		FY 2113-14		FY 2114-15		FY 2115-16		FY 2116-17		FY 2117-18		FY 2118-19		FY 2119-20		FY 2120-21		FY 2121-22		FY 2122-23		FY 2123-24		FY 2124-25		FY 2125-26		FY 2126-27		FY 2127-28		FY 2128-29		FY 2129-30		FY 2130-31		FY 2131-32		FY 2132-33		FY 2133-34		FY 2134-35		FY 2135-36		FY 2136-37		FY 2137-38		FY 2138-39		FY 2139-40		FY 2140-41		FY 2141-42		FY 2142-43		FY 2143-44		FY 2144-45		FY 2145-46		FY 2146-47		FY 2147-48		FY 2148-49		FY 2149-50		FY 2150-51		FY 2151-52		FY 2152-53		FY 2153-54		FY 2154-55		FY 2155-56		FY 2156-57		FY 2157-58		FY 2158-59		FY 2159-60		FY 2160-61		FY 2161-62		FY 2162-63		FY 2163-64		FY 2164-65		FY 2165-66		FY 2166-67		FY 2167-68		FY 2168-69		FY 2169-70		FY 2170-71		FY 2171-72		FY 2172-73		FY 2173-74		FY 2174-75		FY 2175-76		FY 2176-77		FY 2177-78		FY 2178-79		FY 2179-80		FY 2180-81		FY 2181-82		FY 2182-83		FY 2183-84		FY 2184-85		FY 2185-86		FY 2186-87		FY 2187-88		FY 2188-89		FY 2189-90		FY 2190-91		FY 2191-92		FY 2192-93		FY 2193-94		FY 2194-95		FY 2195-96		FY 2196-97		FY 2197-98		FY 2198-99		FY 2199-00		FY 2200-01		FY 2201-02		FY 2202-03		FY 2203-04		FY 2204-05		FY 2205-06		FY 2206-07		FY 2207-08		FY 2208-09		FY 2209-10		FY 2210-11		FY 2211-12		FY 2212-13		FY 2213-14		FY 2214-15		FY 2215-16		FY 2216-17		FY 2217-18		FY 2218-19		FY 2219-20		FY 2220-21		FY 2221-22		FY 2222-23		FY 2223-24		FY 2224-25		FY 2225-26		FY 2226-27		FY 2227-28		FY 2228-29		FY 2229-30		FY 2230-31		FY 2231-32		FY 2232-33		FY 2233-34		FY 2234-35		FY 2235-36		FY 2236-37		FY 2237-38		FY 2238-39		FY 2239-40		FY 2240-41		FY 2241-42		FY 2242-43		FY 2243-44		FY 2244-45		FY 2245-46		FY 2246-47		FY 2247-48		FY 2248-49		FY 2249-50		FY 2250-51		FY 2251-52		FY 2252-53		FY 2253-54		FY 2254-55		FY 2255-56		FY 2256-57		FY 2257-58		FY 2258-59		FY 2259-60		FY 2260-61		FY 2261-62		FY 2262-63		FY 2263-64		FY 2264-65		FY 2265-66		FY 2266-67		FY 2267-68		FY 2268-69		FY 2269-70		FY 2270-71		FY 2271-72		FY 2272-73		FY 2273-74		FY 2274-75		FY 2275-76		FY 2276-77		FY 2277-78		FY 2278-79		FY 2279-80		FY 2280-81		FY 2281-82		FY 2282-83		FY 2283-84		FY 2284-85		FY 2285-86		FY 2286-87		FY 2287-88		FY 2288-89		FY 2289-90		FY 2290-91		FY 2291-92		FY 2292-93		FY 2293-94		FY 2294-95		FY 2295-96		FY 2296-97		FY 2297-98		FY 2298-99		FY 2299-00		FY 2300-01		FY 2301-02		FY 2302-03		FY 2303-04		FY 2304-05		FY 2305-06		FY 2306-07		FY 2307-08		FY 2308-09		FY 2309-10		FY 2310-11		FY 2311-12		FY 2312-13		FY 2313-14		FY 2314-15		FY 2315-16		FY 2316-17		FY 2317-18		FY 2318-19		FY 2319-20		FY 2320-21		FY 2321-22		FY 2322-23		FY 2323-24		FY 2324-25		FY 2325-26		FY 2326-27		FY 2327-28		FY 2328-29		FY 2329-30		FY 2330-31		FY 2331-32		FY 2332-33		FY 2333-34		FY 2334-35		FY 2335-36		FY 2336-37		FY 2337-38		FY 2338-39		FY 2339-40		FY 2340-41		FY 2341-42		FY 2342-43		FY 2343-44		FY 2344-45		FY 2345-46		FY 2346-47		FY 2347-48		FY 2348-49		FY 2349-50		FY 2350-51		FY 2351-52		FY 2352-53		FY 2353-54		FY 2354-55		FY 2355-56		FY 2356-57		FY 2357-58		FY 2358-59		FY 2359-60		FY 2360-61		FY 2361-62		FY 2362-63		FY 2363-64		FY 2364-65		FY 2365-66		FY 2366-67		FY 2367-68		FY 2368-69		FY 2369-70		FY 2370-71		FY 2371-72		FY 2372-73		FY 2373-74		FY 2374-75		FY 2375-76		FY 2376-77		FY 2377-78		FY 2378-79		FY 2379-80		FY 2380-81		FY 2381-82		FY 2382-83		FY 2383-84		FY 2384-85		FY 2385-86		FY 2386-87		FY 2387-88		FY 2388-89		FY 2389-90		FY 2390-91		FY 2391-92		FY 2392-93		FY 2393-94		FY 2394-95		FY 2395-96		FY 2396-97		FY 2397-98		FY 2398-99		FY 2399-00		FY 2400-01		FY 2401-02		FY 2402-03		FY 2403-04		FY 2404-05		FY 2405-06		FY 2406-07		FY 2407-08		FY 2408-09		FY 2409-10		FY 2410-11		FY 2411-12		FY 2412-13		FY 2413-14		FY 2414-15		FY 2415-16		FY 2416-17		FY 2417-18		FY 2418-19		FY 2419-20		FY 2420-21		FY 2421-22		FY 2422-23		FY 2423-24		FY 2424-25		FY 2425-26		FY 2426-27		FY 2427-28		FY 2428-29		FY 2429-30		FY 2430-31		FY 2431-32		FY 2432-33		FY 2433-34		FY 2434-35		FY 2435-36		FY 2436-37		FY 2437-38		FY 2438-39		FY 2439-40		FY 2440-41		FY 2441-42		FY 2442-43		FY 2443-44		FY 2444-45		FY 2445-46		FY 2446-47		FY 2447-48		FY 2448-49		FY 2449-50		FY 2450-51		FY 2451-52		FY 2452-53		FY 2453-54		FY 2454-55		FY 2455-56		FY 2456-57		FY 2457-58		FY 2458-59		FY 2459-60		FY 2460-61		FY 2461-62		FY 2462-63		FY 2463-64		FY 2464-65		FY 2465-66		FY 2466-67		FY 2467-68		FY 2468-69		FY 2469-70		FY 2470-71		FY 2471-72		FY 2472-73		FY 2473-74		FY 2474-75		FY 2475-76		FY 2476-77		FY 2477-78		FY 2478-79		FY 2479-80		FY 2480-81		FY 2481-82		FY 2482-83		FY 2483-84		FY 2484-85		FY 2485-86		FY 2486-87		FY 2487-88		FY 2488-89		FY 2489-90		FY 2490-91		FY 2491-92		FY 2492-93		FY 2493-94		FY 2494-95		FY 2495-96		FY 2496-97		FY 2497-98		FY 2498-99		FY 2499-00		FY 2500-01		FY 2501-02		FY 2502-03		FY 2503-04		FY 2504-05		FY 2505-06		FY 2506-07		FY 2507-08		FY 2508-09		FY 2509-10		FY 2510-11		FY 2511-12		FY 2512-13		FY 2513-14		FY 2514-15		FY 2515-16		FY 2516-17		FY 2517-18		FY 2518-19		FY 2519-20		FY 2520-21		FY 2521-22		FY 2522-23		FY 2523-24		FY 2524-25		FY 2525-26		FY 2526-27		FY 2527-28		FY 2528-29		FY 2529-30		FY 2530-31		FY 2531-32		FY 2532-33		FY 2533-34		FY 2534-35		FY 2535-36		FY 2536-37		FY 2537-38		FY 2538-39		FY 2539-40		FY 2540-41		FY 2541-42		FY 2542-43		FY 2543-44		FY 2544-45		FY 2545-46		FY 2546-47		FY 2547-48		FY 2548-49		FY 2549-50		FY 2550-51		FY 2551-52		FY 2552-53		FY 2553-54		FY 2554-55		FY 2555-56		FY 2556-57		FY 2557-58		FY 2558-59		FY 2559-60		FY 2560-61		FY 2561-62		FY 2562-63		FY 2563-64		FY 2564-65		FY 2565-66		FY 2566-67		FY 2567-68		FY 2568-69		FY 2569-70		FY 2570-71		FY 2571-72		FY 2572-73		FY 2573-74		FY 2574-75		FY 2575-76		FY 2576-77		FY 2577-78		FY 2578-79		FY 2579-80		FY 2580-81		FY 2581-82		FY 2582-83		FY 2583-84		FY 2584-85		FY 2585-86		FY 2586-87		FY 2587-88		FY 2588-89		FY 2589-90		FY 2590-91		FY 2591-92		FY 2592-93		FY 2593-94		FY 2594-95		FY 2595-96		FY 2596-97		FY 2597-98		FY 2598-99		FY 2599-00		FY 2600-01		FY 2601-02		FY 2602-03		FY 2603-04		FY 2604-05		FY 2605-06		FY 2606-07		FY 2607-08		FY 2608-09		FY 2609-10		FY 2610-11		FY 2611-12		FY 2612-13		FY 2613-14		FY 2614-15		FY 2615-16		FY 2616-17		FY 2617-18		FY 2618-19		FY 2619-20		FY 2620-21		FY 2621-22		FY 2622-23		FY 2623-24		FY 2624-25		FY 2625-26		FY 2626-27		FY 2627-28		FY 2628-29		FY 2629-30		FY 2630-31		FY 2631-32		FY 2632-33		FY 2633-34		FY 2634-35		FY 2635-36		FY 2636-37		FY 2637-38		FY 2638-39		FY 2639-40		FY 2640-41		FY 2641-42		FY 2642-43		FY 2643-44		FY 2644-45		FY 2645-46		FY 2646-47		FY 2647-48		FY 2648-49		FY 2649-50		FY 2650-51		FY 2651-52		FY 2652-53		FY 2653-54		FY 2654-55		FY 2655-56		FY 2656-57		FY 2657-58		FY 2658-59		FY 2659-60		FY 2660-61		FY 2661-62		FY 2662-63		FY 2663-64		FY 2664-65		FY 2665-66		FY 2666-67		FY 2667-68		FY 2668-69		FY 2669-70		FY 2670-71		FY 2671-72		FY 2672-73		FY 2673-74		FY 2674-75		FY 2675-76		FY 2676-77		FY 2677-78		FY 2678-79		FY 2679-80		FY 2680-81		FY 2681-82		FY 2682-83		FY 2683-84		FY 2684-85		FY 2685-86		FY 2686-87		FY 2687-88		FY 2688-89		FY 2689-90		FY 2690-91		FY 2691-92		FY 2692-93		FY 2693-94		FY 2694-95		FY 2695-96		FY 2696-97		FY 2697-98		FY 2698-99		FY 2699-00		FY 2700-01		FY 2701-02		FY 2702-03		FY 2703-04		FY 2704-05		FY 2705-06		FY 2706-07		FY 2707-08		FY 2708-09		FY 2709-10		FY 2710-11		FY 2711-12		FY 2712-13		FY 2713-14		FY 2714-15		FY 2715-16		FY 2716-17		FY 2717-18		FY 2718-19		FY 2719-20		FY 2720-21		FY 2721-22		FY 2722-23		FY 2723-24		FY 2724-25		FY 2725-26		FY 2726-27		FY 2727-28		FY 2728-29		FY 2729-30		FY 2730-31		FY 2731-32		FY 2732-33		FY 2733-34		FY 2734-35		FY 2735-36		FY 2736-37		FY 2	
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REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
 Filing Title: Laramie Telephone Company d/b/a CompuLink Communications
 Transmittal Number: 173
 CDA, 246531

Reciprocal Compensation Eligible Recovery Revenue	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Reciprocal Compensation Eligible Recovery Expense	Q38 J26 ET-EB	W20 J26 GT-GB
Net Reciprocal Compensation Eligible Recovery		

Reciprocal Compensation Eligible Recovery Revenue Calculations									
Equivalent Interstate Access					TY 2012-2013 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations				
Revenue Category (Note 1)	FY 2011 Revenue Input	FY 2011 Terminating Revenue Input	FY 2011 Average Rate B/C	FY 2011 Average Rate E/F	July 1, 2012 Average Rate (D-G)/2-G or D	TY 2012-2013 Rec. Eligible Revenue 95% of FY 2011 Revenue	TY 2012-2013 Expected Revenue Demand Input	TY 2012-2013 Expected Revenue Demand Input	TY 2012-2013 Rec. Eligible Revenue 95% of FY 2011 Revenue
End Office Switching			0.000000	0.000000	0.000000				
Tandem Switching			0.000000	0.000000	0.000000				
Common Transport			0.000000	0.000000	0.000000				
Transport and Termination			0.018900	0.000000	0.009450				
Total									

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense Input	FY 2011 Terminating Revenue Input	FY 2011 Average Rate B/C	FY 2011 Average Rate E/F	July 1, 2012 Average Rate (D-G)/2-G or D	TY 2012-2013 Rec. Eligible Revenue 95% of FY 2011 Revenue	TY 2012-2013 Expected Revenue Demand Input	TY 2012-2013 Expected Revenue Demand Input	TY 2012-2013 Rec. Eligible Revenue 95% of FY 2011 Revenue
End Office Switching			0.000000	0.000000	0.000000				
Tandem Switching			0.000000	0.000000	0.000000				
Common Transport			0.000000	0.000000	0.000000				
Transport and Termination			0.018900	0.000000	0.009450				
Total									

TY 2013-2014 Reciprocal Compensation Eligible Recovery Expense Calculations									
Expense Category	FY 2011 Expense Input	FY 2011 Terminating Revenue Input	FY 2011 Average Rate B/C	FY 2011 Average Rate E/F	July 1, 2012 Average Rate (D-G)/2-G or D	TY 2012-2013 Rec. Eligible Revenue 95% of FY 2011 Revenue	TY 2012-2013 Expected Revenue Demand Input	TY 2012-2013 Expected Revenue Demand Input	TY 2012-2013 Rec. Eligible Revenue 95% of FY 2011 Revenue
End Office Switching			0.000000	0.000000	0.000000				
Tandem Switching			0.000000	0.000000	0.000000				
Common Transport			0.000000	0.000000	0.000000				
Transport and Termination			0.018900	0.000000	0.009450				
Total									

Note 1: Use rows 15, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

Filing Date (enter w/leading ' '):
Holding Company:
Filing Name:

TruVista Communications Inc. d/b/a Lockhart Telephone Company
Lockhart Telephone Company

EXCHANGES

[illegible]

Resident to Rate Ceiling: $(\$1.925)(6)(127)$
 Maximum MUB: $SUC + ABC$: $(\$1.875)(6)(15)(w)$
 Max ABC for current year: MUB
 Max ABC increase per year: RUC/SUB
 Max ABC increase per year: MUB

[illegible]

Lockhart Telephone Company, d/b/a TruVista
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier **Lockhart Telephone Company d/b/a TruVista Communications**

Signature of Authorized Officer <i>Thomas T. Harper</i>	Date 10 June 2013
---	----------------------

Printed name of Authorized Officer Thomas T. Harper

Title or position of Authorized Officer Vice President-Administration & Regulatory Affairs

Telephone number of Authorized Officer. (803) 581-9164 ext. _ _ _ _

Study Area Code of Reporting Carrier 240532	Filing Due Date for this form (mm/dd/yyyy) 06/17/2013
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Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier **Lockhart Telephone Company d/b/a TruVista Communications**

Signature of Authorized Officer

Thomas T. Harper

Date

10 June 2013

Printed name of Authorized Officer

Thomas T. Harper

Title or position of Authorized Officer

Vice President-Administration & Regulatory Affairs

Telephone number of Authorized Officer.

(803) 581-9164 ext. _ _ _ _

Study Area Code of Reporting Carrier

240532

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Lockhart Telephone Company d/b/a TruVista Communications**

Signature of Authorized Officer

Thomas T. Harper

Date

10 June 2013

Printed name of Authorized Officer

Thomas T. Harper

Title or position of Authorized Officer

Vice President-Administration & Regulatory Affairs

Telephone number of Authorized
Officer.

(803) 581-9164 ext. _ _ _ _

Study Area Code of Reporting Carrier

240532

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date: 6/17/2013
Filing Entity: TrueVista Communications, Inc. d/b/a Lockhart Telephone Company
Transmittal Number: JSI Transmittal 173

[illegible]

REDACTED VERSION FOR PUBLIC INSPECTION

Filing Date:	6/17/2013
Filing Entity:	TruVista Communications, Inc. d/b/a Lockhart Telephone Company
Transmittal Number:	JSI Transmittal 173
COSA:	240532

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations							TY 2013-2014 Interstate Calculations			
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue	7/1/2013 Proposed Rate	TY 2013-2014 Expected Units	TY 2013-2014 Expected Maximum Revenue
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input	Input	E*G
** LOCAL SWITCHING **										
17.2.3 (A)		Local Switching Premium	MOU	0.00989	0.00989			0.00989		
** INFORMATION **										
17.2.3 (B)		Information Surcharge Premium	MOU	0.0185	0.0185			0.0185		
** TANDEM-SWITCHED TRANSPORT AND TANDEM **										
17.2.2		Tandem Switched Facility	MOU per Mile	0.000159	0.000159			0.000159		
17.2.2		Tandem Switched Termination	MOU per Term	0.000828	0.000828			0.000828		
17.2.2		Tandem Switching	MOU per Tand	0.001727	0.001727			0.001727		
** SIGNALING FOR TANDEM SWITCHING **										
** DIRECT-TRUNKED TRANSPORT **										
17.2.2		Direct Trunked Facility	DS1 per Mile	9.2	9.2			9.2		
17.2.2		Direct Trunked Termination	DS1 per Term	47.72	47.72			47.72		
** DEDICATED SIGNALING TRANSPORT **										
17.2.2 (A)(2)		STP Port	per Port	244	244			244		
** ENTRANCE FACILITIES **										
17.2.2		Entrance Facility	DS1 per Term	134.25	134.25			134.25		
** LINE INFORMATION DATABASE **										
17.2.2		800 Series Data Base Access Service - Basic	per Query	0.0029	0.0029			0.0029		
17.2.2		800 Series Data Base Access Service - Vortical Feature	per Query	0.0032	0.0032			0.0032		
** BILLING NAME AND ADDRESS **										
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)										

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

	TV 2012-2013 (Note 2)	TV 2013-2014 (Note 3)
Total TV 2013 Actual Revenue for Transitional Infrastructure Assets Service Rate Elements	Sum of Col. O	Sum of Col. O
Wireline Adjustment Factor X Total TV 2013 Actual Revenue for Transitional Infrastructure Assets Service Rate Elements	Sum of Col. P	Sum of Col. P
Total Licensed Maximum Transitional Infrastructure Assets Service Revenue	Sum of Col. R	Sum of Col. R
Total Licensed Maximum Transitional Infrastructure Assets Service Revenue	Sum of Col. S	Sum of Col. S

[illegible]

Table 1: Enter one main element per line under the relevant category. [next rows are necessary]

Filing Date: 6/27/2013
Filing Entity: TruVista Communications, Inc. d/b/a Loshan Telephone Company
Transmission Number: JS Transmittal 173
Case Number: 240332

TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Q3B J26 E7-4E	W2D U26 G7-6B

Reciprocal Compensation Eligible Recovery Revenue
Reciprocal Compensation Eligible Recovery Expense
Net Reciprocal Compensation Eligible Recovery

Reciprocal Compensation Eligible Recovery Revenue Calculations									
TY 2012-2013 Reciprocal Compensation Rate and Eligible Recovery Calculations					TY 2013-2014 Reciprocal Compensation Rate and Eligible Recovery Calculations				
Revenue Category (Note 1)	FY 2011 Revenue Input	FY 2011 MOU Input	FY 2011 Average Rate B/C	FY 2011 Revenue Input	FY 2011 MOU Input	FY 2011 Average Rate B/C	FY 2011 Revenue Input	FY 2011 MOU Input	FY 2011 Average Rate B/C
End Office Switching			0.000000			0.000000			0.000000
Trunk Switching			0.000000			0.000000			0.000000
Common Transport			0.000000			0.000000			0.000000
Transport and Termination			0.000000			0.000000			0.000000
Total									

Reciprocal Compensation Eligible Recovery Expense Calculations									
TY 2012-2013 Reciprocal Compensation Rate and Eligible Recovery Calculations					TY 2013-2014 Reciprocal Compensation Rate and Eligible Recovery Calculations				
Expense Category	FY 2011 Expense Input	FY 2011 MOU Input	FY 2011 Average Rate B/C	FY 2011 Expense Input	FY 2011 MOU Input	FY 2011 Average Rate B/C	FY 2011 Expense Input	FY 2011 MOU Input	FY 2011 Average Rate B/C
End Office Switching			0.000000			0.000000			0.000000
Trunk Switching			0.000000			0.000000			0.000000
Common Transport			0.000000			0.000000			0.000000
Transport and Termination			0.000000			0.000000			0.000000
Total Expense									

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

6/17/83
 Fluores Communications Inc. c/o 4400 West 12th Avenue
 Lakeland Telephone Company

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[illegible]

Palmetto Rural Telephone Cooperative, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported			
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.			
Name of Reporting Carrier:		PALMETTO RURAL COOP	
Signature of Authorized Officer:		Digitally signed by Dewaine Wilson DN: cn=Dewaine Wilson, email=dewaine.wilson@prtc.coop, o=palmetto rural coop, # . Date: 5/21/2013	
Printed name of Authorized Officer:		Dewaine Wilson	
Title or position of Authorized Officer:		Controller	
Telephone number of Authorized Officer:		843 538-9382	
Study Area Code of Reporting Carrier	240536	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

<p align="center">Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery</p> <p>I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF/ICC support requested pursuant to §51.917(f).</p>			
<p>Name of Reporting Carrier: PALMETTO RURAL COOP</p>		<p>Digitally signed by Dewaine Wilson DN: cn=Dewaine Wilson, email=dewaine.wilson@prtc.coop, o=palmetto rural coop, Date: 5/21/2013</p>	
<p>Signature of Authorized Officer or employee:</p>		<p>Date: 5/21/2013</p>	
<p>Printed name of Authorized Officer or employee:</p>		<p>Dewaine Wilson</p>	
<p>Title or position of Authorized Officer or employee:</p>		<p>Controller</p>	
<p>Telephone number of Authorized Officer or employee:</p>		<p>843 538-9382</p>	
<p>Study Area Code of Reporting Carrier</p>	<p>240536</p>	<p>Filing Due Date for this form (mm/dd/yyyy)</p>	<p>6/17/2013</p>
<p>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</p>			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

<p align="center">Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery</p> <p>I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).</p>			
<p>Name of Reporting Carrier: PALMETTO RURAL COOP</p>		<p>Digitally signed by Dewaine Wilson DN: cn=Dewaine Wilson, email=dewaine.wilson@prtc.coop, O=palmetto rural coop, # , Date: 5/21/2013</p>	
<p>Signature of Authorized Officer or employee:</p>		<p>Date: 5/21/2013</p>	
<p>Printed name of Authorized Officer or employee: Dewaine Wilson</p>			
<p>Title or position of Authorized Officer or employee: Controller</p>			
<p>Telephone number of Authorized Officer or employee: 843 538-9382</p>			
<p>Study Area Code of Reporting Carrier</p>	<p>240536</p>	<p>Filing Due Date for this form (mm/dd/yyyy)</p>	<p>6/17/2013</p>
<p>Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</p>			

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Study Area: PALMETTO RURAL COOP (ID: 240536)

CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Average Schedule**7/02/13-6/30/14 Test Period****Redacted**

Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
19	Residential ARC Revenues
20	Single Line Business ARC Revenues
21	Multi-Line Business ARC Revenues
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)
Connect America Fund (CAF) ICC Support**	
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)

NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1/ Sum of Line 1 for all TS pool participants)

**NECA estimate provided for informational purposes only - actual to be calculated by USAC.

Piedmont Rural Telephone Cooperative, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

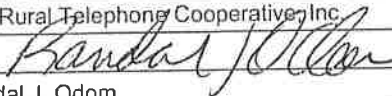
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF/ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier				Piedmont Rural Telephone Cooperative, Inc.	
Signature of authorized officer			Date		5-22-13
Printed name of authorized officer			Randal J. Odum		
Title or position of authorized officer			Chief Executive Officer		
Telephone number of authorized officer: (864) 682-3131					
Study Area Code of Reporting Carrier		240538	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.					

TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				Piedmont Rural Telephone Cooperative, Inc.	
Signature of Authorized Officer					
Date			5-22-13		
Printed name of Authorized Officer					
Randal J. Odom					
Title or position of Authorized Officer					
Chief Executive Officer					
Telephone number of Authorized Officer: (864) 682-3131 ext.					
Study Area Code of Reporting Carrier		240538		Filing Due Date for this form (mm/dd/yyyy)	
				6/17/2013	
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.					

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per 51.917(d)(vii).

Name of Reporting Carrier **Piedmont Rural Telephone Cooperative, Inc.**

Signature of authorized officer

Randal J. Odom

Date

5-22-13

Printed name of authorized officer

Randal J. Odom

Title or position of authorized officer

Chief Executive Officer

Telephone number of authorized officer:

(864) 682-3131 ext.

Study Area Code of Reporting Carrier

240538

Filing Due Date for this form
(mm/dd/yyyy)

6/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

[Print this page]



Study Area: PIEDMONT RURAL COOP (ID: 240538)

CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Cost**7/02/13-6/30/14 Test Period****Redacted**

Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
19	Residential ARC Revenues
20	Single Line Business ARC Revenues
21	Multi-Line Business ARC Revenues
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)
Connect America Fund (CAF) ICC Support**	
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)

NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1/ Sum of Line 1 for all TS pool participants)

**NECA estimate provided for informational purposes only - actual to be calculated by USAC.

PBT Telecom, d/b/a Comporium
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported			
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.			
Name of Reporting Carrier:		PBT TELECOM, INC.	
Signature of Authorized Officer:		L. Spearman	
		Digitally signed by L. Spearman DN: cn=L. Spearman, email=lspearman@pbtel.net, O=pbt telecom, inc., F , Date: 5/24/2013	
Printed name of Authorized Officer:		L. Spearman	
Title or position of Authorized Officer:		Director of Business Development	
Telephone number of Authorized Officer:		803-894-1104	
Study Area Code of Reporting Carrier	240539	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery			
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF/ICC support requested pursuant to §51.917(f).			
Name of Reporting Carrier:		PBT TELECOM, INC.	
Signature of Authorized Officer or employee:		L. Spearman Digitally signed by L. Spearman DN: cn=L. Spearman, email=bspearman@pbtel.net, o=pbtelecom, inc., Date: 5/24/2013	
Printed name of Authorized Officer or employee:		L. Spearman	
Title or position of Authorized Officer or employee:		Director of Business Development	
Telephone number of Authorized Officer or employee:		803-894-1104	
Study Area Code of Reporting Carrier	240539	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery			
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).			
Name of Reporting Carrier:		PBT TELECOM, INC.	
Signature of Authorized Officer or employee:		L. Spearman	
Printed name of Authorized Officer or employee:		L. Spearman	
Title or position of Authorized Officer or employee:		Director of Business Development	
Telephone number of Authorized Officer or employee:		803-894-1104	
Study Area Code of Reporting Carrier	240539	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

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Study Area: PBT TELECOM, INC. (ID: 240539)
 Holding Company: ROCK HILL TELEPHONE COMPANY (ID: 200000068)

CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Cost

7/02/13-6/30/14 Test Period

Redacted

Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
19	Residential ARC Revenues
20	Single Line Business ARC Revenues
21	Multi-Line Business ARC Revenues
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)
Connect America Fund (CAF) ICC Support**	
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)

NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1/ Sum of Line 1 for all TS pool participants)

**NECA estimate provided for informational purposes only - actual to be calculated by USAC.

Ridgeway Telephone Company, d/b/a TruVista
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier **Ridgeway Telephone Company d/b/a TruVista Communications**

Signature of Authorized Officer <i>Thomas T. Harper</i>	Date 10 June 2013
---	----------------------

Printed name of Authorized Officer Thomas T. Harper

Title or position of Authorized Officer Vice President-Administration & Regulatory Affairs

Telephone number of Authorized Officer. (803) 581-9164 ext. _ _ _ _

Study Area Code of Reporting Carrier 240541	Filing Due Date for this form (mm/dd/yyyy) 06/17/2013
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Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier **Ridgeway Telephone Company d/b/a TruVista Communications**

Signature of Authorized Officer

Thomas T. Harper

Date

10 June 2013

Printed name of Authorized Officer

Thomas T. Harper

Title or position of Authorized Officer

Vice President-Administration & Regulatory Affairs

Telephone number of Authorized
Officer.

(803) 581-9164 ext. _ _ _ _

Study Area Code of Reporting Carrier

240541

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Ridgeway Telephone Company d/b/a TruVista Communications**

Signature of Authorized Officer

Thomas T. Harper

Date

10 June 2013

Printed name of Authorized Officer

Thomas T. Harper

Title or position of Authorized Officer

Vice President-Administration & Regulatory Affairs

Telephone number or Authorized
Officer.

(803) 581-9164 ext. _ _ _ _

Study Area Code of Reporting Carrier

240541

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date: 6/17/2013
Filing Entity: TriVista Communications, Inc. d/b/a Ridgeway Telephone Company
Transmittal Number: JSI Transmittal 173

[illegible]

REDACTED VERSION FOR PUBLIC INSPECTION

Filing Date:	6/17/2013
Filing Entity:	TruVista Communications, Inc. d/b/a Ridgeway Telephone Company
Transmittal Number:	JSI Transmittal 173
COSA:	240541

Most Recently Filed Interstate Switched Access Revenue Requirement	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
TY Baseline Adjustment Factor (BAF)	Input	F7
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	0.95	.95*.95
Total Expected Maximum Interstate Revenue	F7*F8	H7*H8
Interstate Eligible Recovery	Sum of Col. H	Sum of Col. K
	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations						TY 2013-2014 Interstate Calculations		
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue	7/1/2013 Proposed Rate
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input
** LOCAL SWITCHING **								
17.2.3 (A)		Local Switching Premium	MOU	0.00989	0.00989			0.00989
** INFORMATION **								
17.2.3 (B)		Information Surcharge Premium	MOU	0.0185	0.0185			0.0185
** TANDEM-SWITCHED TRANSPORT AND TANDEM **								
17.2.2		Tandem Switched Facility	MOU per Mile	0.000159	0.000159			0.000159
17.2.2		Tandem Switched Termination	MOU per Term	0.000828	0.000828			0.000828
17.2.2		Tandem Switching	MOU per Tand	0.001727	0.001727			0.001727
** SIGNALING FOR TANDEM SWITCHING **								
** DIRECT-TRUNKED TRANSPORT **								
17.2.2		Direct Trunked Facility	DS1 per Mile	9.2	9.2			9.2
17.2.2		Direct Trunked Termination	DS1 per Term	47.72	47.72			47.72
** DEDICATED SIGNALING TRANSPORT **								
17.2.2 (A)(2)		STP Port	per Port	244	244			244
** ENTRANCE FACILITIES **								
17.2.2		Entrance Facility	DS1 per Term	134.25	134.25			134.25
** LINE INFORMATION DATABASE **								
17.2.2		800 Series Data Base Access Service - Basic	per Query	0.0029	0.0029			0.0029
17.2.2		800 Series Data Base Access Service - Vertical Feature	per Query	0.0032	0.0032			0.0032
** BILLING NAME AND ADDRESS **								
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)								

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

	TW 2012-2013 (Note 2)	TW 2013-2014 (Note 2)
Total IVY 2011 Actual Revenue for Transnational Infrastructure Access Service Rate Elements	Sum of Col. O	Sum of Col. O
Banque Administrative Factor X Total FY 2013 Actual Revenue for Transnational Infrastructure Access Service Rate Elements	Sum of Col. P \$92717	Sum of Col. P \$92717
Total Expected Maximum Transnational Infrastructure Access Service Revenue	Sum of Col. R	Sum of Col. K 18.49

[illegible]

bioRxiv preprint doi: <https://doi.org/10.1101/083370>; this version posted May 1, 2016. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

Filing Date: 6/17/2013
 Filing Entity: Tritel Communications, Inc. d/b/a Ridgeway Telephone Company
 Transmittal Number: 51 Transmittal 173
 CDS#: 340341

Reciprocal Compensation Eligible Recovery Revenue	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Reciprocal Compensation Eligible Recovery Expense	O20 J86 E7-E8	W20 U26 G7-G8
Net Reciprocal Compensation Eligible Recovery		

Reciprocal Compensation	Reciprocal Compensation Eligible Recovery Revenue Calculations				Reciprocal Compensation Eligible Recovery Expense Calculations				TY 2012-2014 Revised Reciprocal Compensation Rate and Eligible Recovery Calculations			
	Equivalent Interstate Access				TY 2012-2013				TY 2013-2014			
Revenue Category (Note 1)	FY 2011 Revenue	FY 2011 MOU	FY 2011 Average Rate	FY 2011 Termination Revenue	FY 2011 Termination MOU	FY 2011 Termination Rate	FY 2011 Average Rate	FY 2011 Termination Rate	July 1, 2013 Average Rate	July 1, 2013 Termination Rate	TY 2012-2013 Rec. Comp. Rate	TY 2013-2014 Rec. Comp. Rate
End Office Switching	Input	Input	0.000000	Input	Input	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Trunk Switching	Input	Input	0.000000	Input	Input	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Common Transport and Termination	Input	Input	0.000000	Input	Input	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
Total												

TY 2012-2013 Reciprocal Compensation Eligible Recovery Expense Calculations												
Expense Category	FY 2011 Expense	FY 2011 MOU	FY 2011 Average Rate	FY 2011 Termination Expense	FY 2011 Termination MOU	FY 2011 Termination Rate	FY 2011 Average Rate	FY 2011 Termination Rate	July 1, 2013 Average Rate	July 1, 2013 Termination Rate	TY 2012-2013 Rec. Comp. Rate	TY 2013-2014 Rec. Comp. Rate
Total Expense	Input	Input	0.000000	Input	Input	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, tandem switching, and common transport. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

Filing Date (enter w/leading '1'):
Holding Company:
Filing Name:

6/17/2013
TruVista Communications Inc. d/b/a Ridgeway Telephone Company
Ridgeway Telephone Company

ARCRCTR-CAF-1

[illegible]

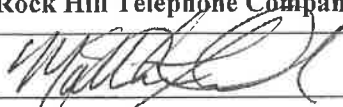
Residential Rate Ceiling: (1.1411)(199311)
Maximum MLB SLC-ARC: (1.1411)(5194)
Max ARC for current year: Req7LB
Max ARC for current year: MLB
Max ARC increase per year: Req7SLB
Max SLC increase per year: ML2

[illegible]

Rock Hill Telephone Company, d/b/a Comporium
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303


Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier	Rock Hill Telephone Company d/b/a Comporium Communications		
Signature of Authorized Officer		Date	06-10-13
Printed name of Authorized Officer	Matthew L. Dosch		
Title or position of Authorized Officer	SVP - External Affairs		
Telephone number or Authorized Officer.	(803) 326-7287 ext. _____		
Study Area Code of Reporting Carrier	240542	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier	Rock Hill Telephone Company d/b/a Comporium Communications		
Signature of Authorized Officer		Date	06-10-13
Printed name of Authorized Officer	Matthew L. Dosch		
Title or position of Authorized Officer	SVP - External Affairs		
Telephone number of Authorized Officer.	(803) 326-7287 ext. _____		
Study Area Code of Reporting Carrier	240542	Filing Due Date for this form (mm/dd/yyyy)	06/17/2013

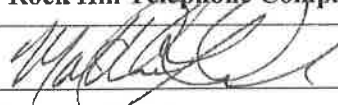
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier **Rock Hill Telephone Company d/b/a Comporium Communications**

Signature of Authorized Officer



Date 06-10-13

Printed name of Authorized Officer Matthew L. Dosch

Title or position of Authorized Officer SVP - External Affairs

Telephone number of Authorized Officer. (803) 326-7287 ext. _____

Study Area Code of Reporting Carrier

240542

Filing Due Date for this form
(mm/dd/yyyy)

06/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Filing Date (enter w/heading):
Holding Company:
Filing Name:
6/17/2013
Comporium Communications
Comporium Communications

[illegible]

ARC-CAF-2

6/17/2013

Filing Name:

1000

1506 JOURNAL OF CLIMATE

\$ 30.00

\$ 12.20

\$ 1.00

\$ 2.00

0.50 \$

[illegible]

REDACTED - FOR PUBLIC INSPECTION

ARC-CAF-3

Filing Date (enter w/leading ' '): 6/17/2013
Holding Company: Comporium Communications
Filing Name: Comporium Communications

Residential Rate Ceiling: $(\$1.915)(b)(12)$	\$	30.00
Maximum MLB SLAR: $(\$1.915)(e)(5)(iv)$	\$	12.20
Max ARC for current year: Res/SLB	\$	1.00
Max ARC for current year: MLB	\$	2.00
Max ARC increase per year: Res/SLB	\$	0.50
Max ARC increase per year: MLB	\$	1.00

Holding Company Eligible Recovery	Holding Company Maximum ARC Revenues	Maximum C&F ICC Support
--------------------------------------	--	----------------------------

[illegible]

Filing Date: June 17, 2013
Filing Entity: Rock Hill Telephone Company d/b/a Comporium Communications
Transmittal Number: 173

[illegible]

REDACTED - FOR PUBLIC INSPECTION

Filing Date: June 17, 2013
Filing Entity: Rock Hill Telephone Company d/b/a Comporium Communications
Transmittal Number: 173
COA: 240542

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Most Recently Filed Interstate Switched Access Revenue Requirement	Input	F7
TY Baseline Adjustment Factor (BAF)	0.95	.95*.95
BAF X Most Recently Filed Interstate Switched Access Revenue Requirement	F7*F8	H7*H8
Total Expected Maximum Interstate Revenue	Sum of Col. H	Sum of Col. K
Interstate Eligible Recovery	F9-F10	H9-H10

TY 2012-2013 Interstate Rate and Eligible Recovery Calculations						TY 2013-2014 Interstate Calculations		
Interstate Tariff Section	USOC	Interstate Switched Access Rate Element	Unit of Demand (e.g., MOU or DS1)	12/29/11 Interstate Rate	7/1/2012 Proposed Rate	TY 2012-2013 Expected Units	TY 2012-2013 Expected Maximum Revenue	7/1/2013 Proposed Rate
Input	Input	Input (Note 1)	Input	Input	Input	Input	E*G	Input
** LOCAL SWITCHING **								
17.2.3 (A)		Local Switching Premium	MOU	0.008559	0.008559			0.008559
** INFORMATION **								
17.2.3 (B)		Information Surcharge Premium	MOU	0.055313	0.055313			0.055313
** TANDEM-SWITCHED TRANSPORT AND TANDEM **								
17.2.2		Tandem Switched Facility	MOU per Mile	0.000031	0.000031			0.000031
17.2.2		Tandem Switched Termination	MOU per Term	0.000204	0.000204			0.000204
17.2.2		Tandem Switching	MOU per Tand	0.001946	0.001946			0.001946
** SIGNALING FOR TANDEM SWITCHING **								
** DIRECT-TRUNKED TRANSPORT **								
17.2.2		Direct Trunked Facility	VG per Mile	1.2	1.2			1.2
17.2.2		Direct Trunked Facility	DS1 per Mile	9.57	9.57			9.57
17.2.2		Direct Trunked Termination	VG per Term	11.81	11.81			11.81
17.2.2		Direct Trunked Termination	DS1 per Term	49.85	49.85			49.85
** DEDICATED SIGNALING TRANSPORT **								
** ENTRANCE FACILITIES **								
17.2.2		Entrance Facility	VG 2W per Term	17.53	17.53			17.53
17.2.2		Entrance Facility	VG 4W per Term	25.13	25.13			25.13
17.2.2		Entrance Facility	DS1 per Term	87.03	87.03			87.03
17.2.2		Entrance Facility	DS3 per Term	835.44	835.44			835.44
** LINE INFORMATION DATABASE **								
17.2.2		800 Series Data Base Access Service - Basic	per Query	0.0047	0.0047			0.0047
17.2.2		800 Series Data Base Access Service - Vertical Feature	per Query	0.0051	0.0051			0.0051
** BILLING NAME AND ADDRESS **								
Total TY 2012-2013 Expected Maximum Interstate Revenue (Sum of Col. H)								

Note 1: Enter one rate element per line under the relevant category. Insert rows as necessary.

Filing Date: June 17, 2013
 Filing Entity: Rock Hill Telephones Company d/b/a Comporium Communications
 Transmittal Number: 173
 COSA: 240542

	TY 2012-2013 (Note 2)	TY 2013-2014 (Note 3)
Reciprocal Compensation Eligible Recovery Revenue	O20	W20
Reciprocal Compensation Eligible Recovery Expense	J26	U26
Net Reciprocal Compensation, Eligible Recovery	ETJ6	OTJ26

[illegible][illegible]

Note 1: Use rows 16, 17, and 18 for traffic carried pursuant to reciprocal compensation agreements that specify separate rates for end office switching, and common transport and termination. Use row 19 for traffic carried pursuant to reciprocal compensation agreements that specify only a single transport and termination rate.

REDACTED - FOR PUBLIC INSPECTION

Filing Date (enter w/reading '): 6/17/2013
Holding Company: Comportum Communications
Filing Name: Rock Hill Telephone Company d/b/a Comportum Communications

ARCCTRP-CAF-1

Study Area	EXCHANGES	Rate Ceiling Component Charges Calculation (\$1.915(h)(11))										MULTI-LINE BUSINESS				nonCentrex		Centrex	
		RESIDENCE / NP / BR / SLB (excluding Lifeline)	Stand-alone Rate	Mandatory EAS	Mandatory Zone	State SLC	F911	TNS	USE	Federal SLC	Total Cnt Yr Rate Ceiling Comp. Chgs w/o ARC	Max Total Rate Ceiling Comp. Chgs Since 2012	Res / NP / BR Previous Yr Tariffed Arc Rate	SLB Previous Yr Tariffed Arc Rate	nonCentrex Tariff Period Projected Lines	Centrex Tariff Period Projected Lines	nonCentrex Previous Yr Tariffed Arc Rate	Centrex Previous Yr Tariffed Arc Rate	
South Carolina	240542 Rock Hill York County	\$ 14.35	\$	\$	\$	\$	\$0.50	\$0.15	\$0.54	\$6.50	\$22.04	\$22.05	\$0.50	\$0.50	\$ 9.20	\$	\$1.00	\$1.00	
	240542 Rock Hill Chester County	\$ 14.35	\$	\$	\$	\$	\$1.00	\$0.15	\$0.54	\$6.50	\$22.54	\$22.55	\$0.50	\$0.50	\$ 9.20	\$	\$1.00	\$1.00	
	\$1StudyArea Example 3	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 4	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 5	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 6	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 7	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 8	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 9	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 10	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 11	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	\$1StudyArea Example 12	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
	State2	Example 1	\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00	
\$2StudyArea Example 2		\$	\$	\$	\$	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00	\$0.00	\$	\$	\$0.00	\$0.00		

Eligible Revenue - Current Yr Recovered
 Transferred ARC Revenue + Expected CAF 100% Support

[illegible][illegible]

Sandhill Telephone Cooperative, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported			
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.			
Name of Reporting Carrier:		SANDHILL TEL COOP	
Signature of Authorized Officer:		Lee Chambers	
		Digitally signed by Lee Chambers DN cn=Lee Chambers, email=lee_chambers@shic.net, O=sandhill tel coop, I=Jefferson SC 29718, Date: 5/22/2013	
Printed name of Authorized Officer:		Lee Chambers	
Title or position of Authorized Officer:		CEOManager	
Telephone number of Authorized Officer:		843-658-6379	
Study Area Code of Reporting Carrier	240546	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery			
<p>I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF/ICC support requested pursuant to §51.917(f).</p>			
Name of Reporting Carrier: SANDHILL TEL COOP		Digitally signed by Lee Chambers DN: cn=Lee Chambers email=lee.chambers@shic.net, o=sandhill tel coop, l=Jefferson SC 29718, Date: 5/22/2013 Date: 5/22/2013	
Signature of Authorized Officer or employee:		Lee Chambers	
Printed name of Authorized Officer or employee:		Lee Chambers	
Title or position of Authorized Officer or employee:		CEO/Manager	
Telephone number of Authorized Officer or employee:		843-658-6379	
Study Area Code of Reporting Carrier	240546	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery			
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).			
Name of Reporting Carrier:		SANDHILL TEL COOP	
Signature of Authorized Officer or employee:		Date: 5/22/2013	
Printed name of Authorized Officer or employee:		Lee Chambers	
Title or position of Authorized Officer or employee:		CEO/Manager	
Telephone number of Authorized Officer or employee:		843-658-6379	
Study Area Code of Reporting Carrier	240546	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

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Study Area: SANDHILL TEL COOP (ID: 240546)

CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Average Schedule

7/02/13-6/30/14 Test Period

Redacted

Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
19	Residential ARC Revenues
20	Single Line Business ARC Revenues
21	Multi-Line Business ARC Revenues
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)
Connect America Fund (CAF) ICC Support**	
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)

NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1/ Sum of Line 1 for all TS pool participants)

**NECA estimate provided for informational purposes only - actual to be calculated by USAC.

West Carolina Rural Telephone Cooperative, Inc.
Connect America Fund Certifications and Tariff Data
Pursuant to 47 C.F.R. §§ 51.917 and 54.303

TO BE COMPLETED BY THE REPORTING CARRIER,

Certification of Officer as to the Accuracy of the CAF ICC Data Reported			
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.			
Name of Reporting Carrier		West Carolina Rural Telephone Cooperative, Inc.	
Signature of Authorized Officer		Date 5/22/13	
Printed name of Authorized Officer		Jeff Wilson	
Title or position of Authorized Officer		Chief Executive Officer	
Telephone number of Authorized Officer: (864) 446-2111 ext.			
Study Area Code of Reporting Carrier	240550	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier				West Carolina Rural Telephone Cooperative, Inc.	
Signature of authorized officer			Date		5-22-13
Printed name of authorized officer					
Jeff Wilson					
Title or position of authorized officer					
Chief Executive Officer					
Telephone number of authorized officer: (864) 446-2111					
Study Area Code of Reporting Carrier		240550	Filing Due Date for this form (mm/dd/yyyy)	6/17/2013	

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per 51.917(d)(vii).

Name of Reporting Carrier **West Carolina Rural Telephone Cooperative, Inc.**

Signature of authorized officer

Date

5-22-13

Printed name of authorized officer

Jeff Wilson

Title or position of authorized officer

Chief Executive Officer

Telephone number of authorized officer:

(864) 446-2111

Study Area Code of Reporting Carrier

240550

Filing Due Date for this form
(mm/dd/yyyy)

6/17/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

[Print this page]



Study Area: WEST CAROLINA RURAL (ID: 240550)

CONNECT AMERICA FUND

Data to be Provided to USAC/FCC for CAF ICC Purposes - Will Be Provided Concurrent with 2013 Annual Tariff Filing

Settlement Type: Cost**7/02/13-6/30/14 Test Period****Redacted**

Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 * 0.95)
6	ROR Carrier Revenue Requirement (Line 4 * Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates
18	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
19	Residential ARC Revenues
20	Single Line Business ARC Revenues
21	Multi-Line Business ARC Revenues
22	Total ARC Revenues (Line 19 + Line 20 + Line 21)
Connect America Fund (CAF) ICC Support**	
23	Connect America Fund (CAF) ICC Support (Line 18 - Line 22)

NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) * (Line 1/ Sum of Line 1 for all TS pool participants)

**NECA estimate provided for informational purposes only - actual to be calculated by USAC.